

MINUTES of the BOARD of COMMISSIONERS

JANUARY, 1953

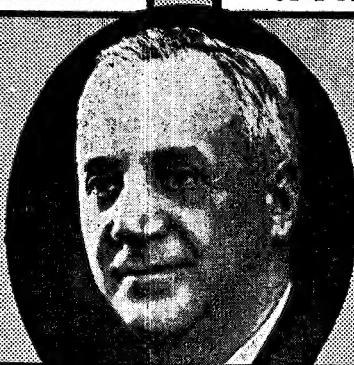




MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

JANUARY, 1953

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

DIRECTORY OF DEPARTMENTS AND OFFICERS



Department of Parks and Public Property

RALPH A. VILLANI, Mayor, Director

David Kent, Deputy Mayor; Samuel D. Bozza, Secretary; James P. Lordi and Joseph Katowitz, Executive Secretaries; Mario V. Farco, Investigator; Edna M. Holdsworth, Executive Clerk; John J. Sileo, Senior Clerk-Publicity; Nicholas Brescia, Executive Assistant.

FREE PUBLIC LIBRARY

Board of Trustees

Prof. Samuel L. Hamilton, President

Mayor Ralph A. Villani, Vice President (Ex-Officio)

Mrs. Denis F. Kelly, Secretary

Augustine J. Kelley, Treasurer

Dr. John S. Herron, Supt. of Schools, Ex-Officio; Dr. Nicholas W. Sivoletta and Irving Siegler, members of the Board of Trustees.

John Boyton Kaiser, Director; James E. Bryan, Assistant Director.

BOARD OF EDUCATION

William C. Ricigliano, President

Frances Nussbaum, Vice-President; J. H. Thayer Martin, Benjamin C. Slavkoski, Mrs. Reynold E. Burch, Peter Yablonsky, Mrs. Edward Fitzpatrick, Charles A. De Piano, Saul J. Baron; Arnold M. Hess, Secretary; Harry Kling, Assistant Secretary; Jacob Fox, Counsel.

Dr. John S. Herron, Superintendent of Schools. Albion U. Jenkins, Michael R. McGreal, Thomas F. McHugh, Dr. Edward F. Kennelly, Dr. Joseph H. Schotland, Ass't Superintendents; Department Directors: Armand G. Rehn, Practical Arts; Dr. Donald W. Campbell, Reference and Research; Mary J. Francis, Elementary Education; Raymond C. Goodfellow, Business Education; Dr. Elizabeth Kelly, Special Education; Marguerite Kirk, Libraries, Visual Aids and Radio; Dr. Patrick D. Gerard, Health Education and Service; Agnes C. Murphy, Music; Dr. Bruce B. Robinson, Bureau of Child Guidance; Edgar G. Spitz, Purchasing Agent; Albert L. Fiorella, Supervisor of Repairs and Maintenance; Joseph A. Liddy, Physical Education and Recreation; William O'Toole, Director, Bureau of Attendance; Dr. Carrie Losi, Secondary Guidance; Margaret E. Brennan, Director of Home Economics.

BOARD OF SCHOOL ESTIMATE MEMBERS

Mayor Ralph A. Villani, City Commissioners Meyer C. Ellenstein and Stephen J. Moran; Saul J. Baron and William C. Ricigliano.

NEWARK COLLEGE OF ENGINEERING AND NEWARK TECHNICAL SCHOOL

Board of Trustees Appointed by the Governor

Governor Alfred E. Driscoll, Mayor Ralph A. Villani, Ex-Officio members; Edward F. Weston, President; Robert Campbell, Vice-President; Robert G. Cowan, Treasurer; Edward F. Bataille, Assistant Treasurer; Joseph M. Byrne, Jr., Frederick W. Birkenhauer, Justice William J. Brennan, Jr., Frederick O. Runyon; and Robert W. Van Houten, Secretary to the Board.

NEWARK MUSEUM

Board of Trustees

Franklin Conklin, Jr., President; Paul B. Sommers, Mrs. John R. Hardin, and Mrs. George Barker, Vice Presidents; Augustus C. Studer, Jr., Treasurer; Katherine Coffey, Secretary and Director; Mrs. Mildred Baker, Assistant Secretary and Assistant Director; Trustee Emerita, Mrs. Wallace M. Scudder.

Elective Trustees

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CITY CLERK'S OFFICE

Harry S. Reichenstein, City Clerk

and

Registrar of Vital Statistics

Elizabeth R. Sweeney, Secretary to the City Clerk

Vital Statistics (births, deaths, marriages)

Marriage License Bureau

Municipal Records - City Archives - General Licenses and

Department of Elections - Custodian of Martin Act

Department Records

LAW DEPARTMENT

Charles Handler, Corporation Counsel

Michael Breittkopf, George B. Astley, Richard T. McDonough and

Roger M. Yancey, Assistant Corporation Counsels.

Vincent J. Casale, Joseph A. Ward, Thomas M. Kane,

Nicholas Albano and Louis Weiss; Legal Assistants

Alfred Del Negro, Investigating Attorney

William La Vecchia, Clerk

BUREAU OF SANITATION

STREET CLEANING, REFUSE and MOTOR DIVISION

Timothy B. Struble, General Superintendent

PUBLIC BATHS AND SWIMMING POOLS

Mrs. Bertha B. Heath, Business Manager

SHADE TREE AND CITY PARKS DIVISION

William Coleman, Superintendent

PUBLIC BUILDINGS BUREAU

Harry J. Corbally, Chief Clerk

Anthony Pistolese, Acting Chief Architectural Engineer

Al. Gialanella, Superintendent of Maintenance

Louis Etzel, Chief Engineer

MUNICIPAL FARMERS MARKET

Louis Anker, Supervisor

SUPERVISOR OF ACCOUNTS

William A. Adams



CELEBRATION OF HOLIDAYS

BAND CONCERTS

Danny Hope and Herb Larsen, Supervisors

COMMISSION ON MUNICIPAL SANITATION

George D. Callan, Chairman

George V. Bradley, Vice Chairman

Mrs. Edward F. Fitzpatrick, Dr. Aaron H. Haskins, Roger M. Yancey, Dr. Morando De Fronzo, Vito Verniero, Frank Marschner, Jr., J. Anton Hagios, Joseph Dubowy, Frank A. O'Neil, Mack Harris, John P. Teevan, Moe Zimmerman, Raymond W. Glassman, Joseph Tantleff, Julian Kraemer, Samuel Caputo, Dominick Sorce and Nicholas Brescia, Secretary.

MAYOR'S COMMISSION ON GROUP RELATIONS

David M. Litwin, Chairman; J. Bernard Johnson and Ann Nugent, Vice Chairmen; William B. Davis, Secretary.

Rev. Dr. Clarence Bleakney, Xavier Del Negro, Louise Baxter Fields, Joel R. Jacobson, Vasco Jardim, Andrew Keybida, Leo R. Kozlowski, Monsignor John L. McNulty, John A. Paolercio, Rabbi Dr. Joachim Prinz, Herman Sirota.

Daniel S. Anthony, Executive Director.

NEWARK DEFENSE COUNCIL

Lionel P. Kristeller, Chairman; Alexander T. Schenck, Vice-Chairman; William A. Consodine, Aide to Chairman; Samuel Kaphan, Executive-Secretary; and Frank A. O'Neil, Director.

Captain John P. Weeks, Dr. Gerald Cetrulo, Dr. Aaron Haskins, City Chief Engineer John S. Flockhart, A. J. Denman, Harry Aston, Director Division of Central Purchase; Tax Commissioner Vincent P. Torppey, Harold A. Lett, Herman J. Harris, T. R. Davis, Jr., P. T. Comstock, of American Red Cross, Albert Stango and Nicholas Cundari.

MAINTENANCE OF FORECLOSED PROPERTIES

Samuel D. Bozza

FLAG CUSTODIAN

Frank V. Lanzara

DIVISION OF INVENTORIES

Charles Paraboschia

MUNICIPAL COURTS

Part 1 (First Precinct, and Family Court).

Chief Magistrate, Harry Pine.

Thomas F. Guthrie, Chief of Clerks.

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

Part 2, (Second Precinct); Part3, (Third Precinct).

Magistrate Joseph H. Lerner, Charles F. J. McGovern, Clerk.

Part 4, (Fourth Precinct).

Magistrate Anthony Giuliano, Edward Devore, Clerk.

Part 5, (Traffic Court).

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk.



Department of Revenue and Finance

MEYER C. ELLENSTEIN, Director

Michael Salandra, Deputy Director; William Tropp, Secretary; Charles J. Farley, Clerk; Frank Calabrese, Acting Receiver of Taxes; Charles Flicker, Acting Treasurer; Herbert M. Gladstone, Acting Comptroller; William J. Griffin, Chief Accountant and Acting Auditor; William P. Schorn, Chief Clerk.

BOARD OF ASSESSMENTS AND REVISION OF TAXES

Jack Slavitt, President

Ralph Caprio, Joseph Esposito, John A. Condon, Vincent P. Torppey,
Thomas E. Hunt, Secretary and Chief Clerk

BOARD OF ASSESSMENTS FOR LOCAL IMPROVEMENTS

(Inactive)

ACCOUNTANTS DIVISION

William J. Griffin, Chief Accountant
Hubert J. Gallen, Ass't. Chief Accountant

SINKING FUND COMMISSION

Richard D. Marzano, President
William Van Loan Taggart, Vice-President; Meyer C. Ellenstein, Treasurer; Daniel J. Moore, Assistant Treasurer; Mayor Ralph A. Villani, Ex-Officio; Mortimer Johnson, Secretary.

POLICE AND FIREMENS' PENSION FUND

James F. Caffrey, Jr., President
Mayor Ralph A. Villani, Bernard F. Curran, Secretary; Patrolman James T. Stapleton, Police Representative; Captain William H. Van Ness, Firemen's Representative; and Commissioner Meyer C. Ellenstein.

HEALTH DEPARTMENT PENSION FUND

Joseph E. Connolly, President; Dr. William E. Ferguson, Vice President; Frank C. Kreidler, Treasurer; Charles Wesser, Secretary; Ex-Officio members, Commissioner Stephen J. Moran and Dr. A. H. Haskin.

BOARD OF WORKS PENSION ASSOCIATION

John J. Goff, Chairman; James Conway, Vice Chairman; Robert E. Mitchell, Secretary; Frederick M. Summers, Treasurer; Anthony M. Zoppi, Counsel, John S. Flockhart and Frank M. Bagwell, Ex-Officio member, Commissioner Leo P. Carlin.

MUNICIPAL EMPLOYEES PENSION FUND

Mayor Ralph A. Villani, President; Ben Krusch, Vice President; Commissioner Meyer C. Ellenstein, Treasurer; Thomas F. Robinson, Secretary-Ass't. Treasurer; Leo J. Schweizer and Samuel Glass.

INSURANCE FUND COMMISSION

Mayor Ralph A. Villani, Commissioners Meyer C. Ellenstein
and Stephen J. Moran, Harry Dudkin, Secretary

DIVISION OF CENTRAL PURCHASE

Harry J. Aston, Director

MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL

Joseph A. D'Alessio, Chairman

Matthew P. Reuther

Joseph N. Braff

Robert E. Brown, Secretary

DIVISION OF WATER (ACCOUNTS)

Samuel W. Lockhart, Chief Accountant

CUSTODIAN OF SCHOOL FUNDS

Commissioner Meyer C. Ellenstein

PORT COORDINATOR

Raymond J. Dempsey

COMPTROLLER'S DIVISION

Gayton A. Rotunda, Chief Clerk

TREASURER'S DIVISION

Leo A. Reilly, Chief Clerk

CASHIER'S DIVISION

John A. Miele, Supervising Cashier

TAX ACCOUNTING DIVISION

John R. Farrell, Supervisor

PERSONAL TAX ARREARS DIVISION

William J. Doyle, Supervisor

TAX SURVEYOR'S DIVISION

Richard McCandless, Supervisor



Department of Public Works

LEO P. CARLIN, Director

Gilbert W. Hewson, Deputy Director; Charles P. McCann, Secretary;
Helen Williams, Clerk; Alfred L. Swain, Chief Clerk; John S. Flockhart, Chief
Engineer.

BUREAU OF STREETS

George W. Andress, Engineer in Charge

BUREAU OF SEWERS

Walter S. Bayer, Engineer in Charge

DIVISION OF WATER (ENGINEERING)

Arthur J. Simpson, Division Engineer

BUREAU OF SURVEYS

August E. Zentgraf, Engineer in Charge

BUREAU OF LIGHTING

GAS METER INSPECTION BUREAU

Leonard S. Whippen, Acting Engineer in Charge

PRINTING AND STATIONERY BUREAU

John Carey, Clerk in Charge

SMOKE ABATEMENT BUREAU

William B. Schaum, Chief Smoke Inspector

ELECTRICAL DIVISION

Elmer T. Quinn, Chief Inspector

BOARD OF ELECTRICAL EXAMINERS

Elmer T. Quinn, Albert A. Richmond, John Salerno

CENTRAL PLANNING BOARD

Peter A. Cavicchia, Chairman; Dr. James E. Lee, Vice Chairman; Mrs. Meyer Kussy, Secretary; Mayor Ralph A. Villani, Commissioner Leo P. Carlin, John S. Flockhart, Arthur Perkoff, Mrs. Neal Cocchia, and Dr. Arthur A. Giffoniello.

Mariano J. Rinaldi, Executive Secretary

BOARD OF ADJUSTMENT - ZONING

John B. Rooney, Chairman; Andrew J. Nolan and Fred C. Cawthra

C. A. Bates, Engineer and Secretary

William Fiverson, Zoning Enforcement Officer

DIVISION OF BUILDINGS

William Fiverson, Superintendent; Peter L. Filippone, Ass't. Supt.

Avitus J. Dougherty, Acting Commissioner.

BOARD OF STANDARDS OF THE BUILDING DIVISION

Thomas F. McHugh, Chairman; Elwood D. Powers, Neil J. Convery, William J. Waldron, John Walsak, and William Fiverson, Building Superintendent, Ex-Officio.

DIVISION OF WEIGHTS AND MEASURES

Willard E. Reed, Superintendent



Department of Public Affairs

STEPHEN J. MORAN, Director

John F. Murray, Deputy Director; Raymond V. Santoro, Secretary; Silas L. Hogan, Clerk; Dr. Lewis B. Blan, Administrative Examiner; Edward J. Quinn, Louis Ginsberg, and Eugene E. Walsh, Investigators for the Director.

DIVISION OF HEALTH

Dr. Aaron H. Haskin, Health Officer; Robert F. Morgan, Christopher C. Nugent, Joseph E. Connolly, Assistant Health Officers.

CITY HOSPITAL

Dr. William E. Ferguson, Medical Director

Dr. Abraham G. Chmelnik, Dr. Philip J. Santora

Assistant Medical Directors

Dr. Harrison F. Martland, Pathologist

James H. Farmer, Superintendent; Charles F. Dwyer, Administrative Assistant; Mrs. Alice O. Schoonmaker, Director of Nurses.

CITY HOSPITAL ADVISORY COMMITTEE

Dr. William R. Ward, Chairman; Dr. N. A. Antonius, John A. Brady, Dr. Henry A. Broadkin, Msgr. Ralph Glover Edward P. Laskowski, Abraham Lichtman, Mrs. Effie Manley, Dr. Harrison F. Martland, Dr. Raymond J. Mullin, John F. Murray, Jr., John Proto, Charles Villano, Matthew P. Reuther, Joseph De Deo, Carl K. Withers, John Untermann, John C. Williams, E. M. Wollmuth, Dr. Virginia Wuerthele, Dr. Walter T. Darden, Dr. William E. Ferguson, Alice Friedman, Secretary and Eugene E. Walsh, Coordinator.

CONVALESCENT HOSPITAL

Dr. William E. Ferguson, Medical Director

Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel

BUREAU OF RELIEF

Owen A. Malady, Overseer of Poor and Director of Welfare

IVY HAVEN and IVY HILL POWER PLANT

C. Harrold Gascoyne, Superintendent

Mrs. Elizabeth Altman, Assistant Superintendent

NEWARK PRODUCTION AUTHORITY

Thomas C. Ward, Supervisor

LOCAL ASSISTANCE BOARD

Director Stephen J. Moran, Chairman; Rev. R. P. Means, Mrs. Thomas J. Smith, Secretary; Oscar Chinich, John E. Gunning and Owen A. Malady.

NEWARK HOUSING AUTHORITY

Irving Rosenberg, Chairman; Rev. William P. Hayes, Vice Chairman; Alexander J. Matturri, Treasurer; Rev. Thomas J. Finnegan, Albert Borok, Fred G. Sickel, Jr., and Louis Danzig, Executive Director.

VETERANS TEMPORARY HOUSING AND FEDERAL PUBLIC HOUSING UNITS

William Geltzeiler, Housing Manager

DIVISION OF DOG CONTROL

Morris Josephson, Supervisor

Lawrence Rogers, Ass't. Supervisor

Department of Public Safety

JOHN B. KEENAN, Director

James T. Owens, Deputy Director; Nicholas T. Fernicola, Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finklestein, Administrative Clerk; Avitus J. Dougherty, Acting Building Commissioner; James J. Plunkett, Acting License Commissioner; Dennis F. Carey, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board of Public Safety; Robert C. Ring, Publicity Agent; Joseph E. Cohen, Special Investigator.

POLICE DEPARTMENT

Arthur A. Weller	Commissioner
Frederick R. Lacey	Chief
Peter J. Corbally	Deputy Chief
James W. White	Deputy Chief
Hugh A. O'Gorman	Deputy Chief
Dr. Raymond J. Mullin	Surgeon
Dr. Marcus H. Greifinger	Assistant Surgeon
Rabbi Horace Zemel	Chaplain
Rev. John C. Lenihan	Chaplain
Rev. Perry Van Dyke	Chaplain
Edward L. Cyr	Traffic Engineer
Hobart A. Templeton	Chief Identification Officer
Joseph M. McGowan	Supt. Radio Repair and Maintenance
William A. Eager, Jr.	Supt. Police Signal System
William R. Seligman	Chemist

FIRE DEPARTMENT

Dennis F. Carey Acting Commissioner
John J. Wilkinson Acting Chief Engineer

Deputy Chiefs

Joseph Gabriel, Philip P. Reilly, John M. Ruscheck, Raymond W. Kurbyweit, Frank J. Hilliard, Herman O. Richter, Harry J. Sommers, Frank B. Barnes, Charles E. Manger, Frederick Waidelick, James A. Burns, Joseph L. Higgins, Thomas M. McCormack.

Battalion Chiefs

Nicolas P. Butterly, Charles F. Cullen, Joseph L. Rees, Frank R. Albright, William Hug, Jr., Peter B. Kelly, John Dolak, James F. Gaynor, Wallace M. Muhlig, Fred J. Crowley, David J. Kinnear, James L. Donlon, John J. Hinchey, Daniel V. Shanahan, Joseph A. Zoppi, Joseph J. Drew, Henry L. Schoettly, Joseph A. Flannery, George W. Schaeffer.

Dr. John N. Pannullo Surgeon
Dr. Adolph Wegrocki Assisting Surgeon
Rev. Clarence Bleakney Chaplain
Rabbi Horace Zemel Chaplain
Rev. F. J. Grady Chaplain
Lawrence Conroy Superintendent of Repairs
Inspector John J. Eber Bureau of Combustibles
Arthur J. Moore Supt. Fire Alarm Telegraph
John N. Abrams Ass't Supt. Fire Alarm Telegraph
M. Emmett Matthews Chief Clerk
John P. Weeks Drill Master
Patrick J. Kinsella Captain — Inspector

DIVISION OF PARKING METERS

Edward L. Cyr

NEWARK TRAFFIC COMMISSION

Commissioner John B. Keenan, Hon. Chairman
Matthew J. Bolger, Chairman; Luke T. Flood, Executive Secretary
Roland Trenchard, Secretary

LICENSE DIVISION

James J. Plunkett, Acting Commissioner
Bernard Kelly, Chief Clerk

BUREAU OF TRANSPORTATION

William D. Mullock, Supervisor

INDEX

Commissioner's Minutes for January, 1953

	Page
AGREEMENT EXTENDED—	
With Associated Humane Societies of N. J.	4
APPLICATION AUTHORIZED—	
For assistance in financing public assistance program	2-3
By Housing Authority for financial assistance for redevelopment projects..	8
APPOINTMENTS—	
Edwin G. Axel and 2 others to constable	2
Commissioner Stephen J. Moran and John E. Gunning to Local Assistance Board	4
Anthony J. Cananna and 6 others to constable	7
Mrs. Margaret M. Reilly to telephone operator, Director's Office, Department of Revenue and Finance	10
Nicholas Gallichio, Jr. and 39 others to patrolman	10
APPROPRIATIONS—	
Bills, Claims and Payrolls	1, 6-7
\$250 to Carl Cordasco for expenses in taking special course on laboratory technique	4
\$200 to John P. Weeks, Drillmaster, for convention expenses	10
BIDS AUTHORIZED—	
For improvement of Manor Drive	3
BOND ANTICIPATION NOTES—	
\$100,000 for improvements to water supply system	2
\$130,650 for acquisition and installation of equipment and furnishings for Department of Public Safety	2
\$50,000, \$25,000, \$25,000, and \$25,000 for improvements to water supply system	7, 8

	Page
\$16,150 for improvement of Monteith Avenue	7
\$506,250 for city's share of cost of additional water supply	7
BONDS APPROVED—	
Constable bonds of Solomon Laddy and 2 others	2
Constable bonds of Irving Beck and 7 others	7
BUDGET APPROPRIATION TRANSFERS—	
Department of Parks and Public Property	1
CANCELLATIONS—	
Delinquent taxes deemed not collectible	2
CONTRACTS—	
With Samuel Klein and Co. for audit of accounts	2
With Johnson and Dellaman, Inc. for 1 suction pump	3
With Mathieson Chemical Corp. and American Oil and Supply Co. for chlorine and ammonia	3
With Clinton Square Auto Parts Corp. and Ajax Storage Battery Corp. for batteries	3
With S. H. Grossman, Inc. for Plymouth and Dodge vehicles	3
With L. Kaltman and Sons, Inc. for photographic supplies	3
With Lackawanna Press, Inc. for printing and binding minutes of Board of Commissioner meetings	3
With Foley Chevrolet Motor Sales Co. for 1 Chevrolet truck	3
With Industrial Service and Supply Co., Colonial Sand and Stone Co., Inc., for building materials	3-4
With American Oil and Supply Co. and C. G. Winans Co for rock salt ...	4
With Troy Laundry Machinery Division-American Machine and Metals, Inc., for laundry equipment	4
With Dave Stern Co., Inc., Hill Tire Co. and Chas. W. Krieg Co. for tires and tubes	4
With Goldman's Drug Store, Jack Braverman and Co. and Medical Service Co. for surgical supplies	4
With Singac Auto Supply Co. for tractors, snow-plow, trailer and mower	9

	Page
With Kevah Kommer, Inc. for tractor, mower, snow blade and plow	9
With Joseph Ricciardi, Felix Fox & Sons, Inc., Murray Paint and Wallpaper Supply, for paints and paint supplies	9
With Badger Meter Mfg. Co., Hersey Mfg. Co., Neptune Meter Co., Worthington Gamon Division - Worthington Corp., and Rockwell Mfg. Co. for water meter parts	9
With Irving Electrical Supply Co. for supplies	9
With International Hoist and Machine Co., Inc. for 1 Air Compressor	9
 CONTRACTS - RESCINDED—	
With Civil Defense Products, Inc., for stretcher-n-cots	9
 MEETINGS—	
January 7th	1
January 21st	6
 NOTIFICATION AUTHORIZED—	
To John D. Beytiges and Victory Optical Mfg. Co., for hearing to be held on erroneous tax payment	8
 ORDINANCE - FIRST READING—	
Authorizes reconstruction of existing building used by Bureau of Health ..	6
Supplements ordinance establishing street names, affecting Voorhees St. ..	6
Grants permission to Devoe and Raynolds Co. to construct conveyor bridge over Delancy Street	6
Provides for vacation of part of Lum Street	6
Amends ordinance creating positions in various bureaus of Department of Public Safety	6
 PENSIONS GRANTED—	
To Fred Wallace, laborer in Division of Water	4
 PERMISSION GRANTED—	
To Committee of St. Sebastian Society of St. Lucy's Church to conduct fireworks display	2

PETTY CASH FUND—

Established for Law Department 2

REFUNDS—

\$247.50 to Perdeco, Inc. for deposit left on bid 2

REMARKS—

By Commissioner Moran on Board of Local Assistance 4-5

REPORTS—

Statement of Cash Receipts for November, 1952 13-17

RESOLUTIONS—

Authorizes Law Department to take steps to acquire
properties for new City Hospital 8

Requests Housing Authority to grant preference to families now
residing in structures about to be condemned 8

Extends time for payment by ABR Corporation for premises
on Broad Street 8-9

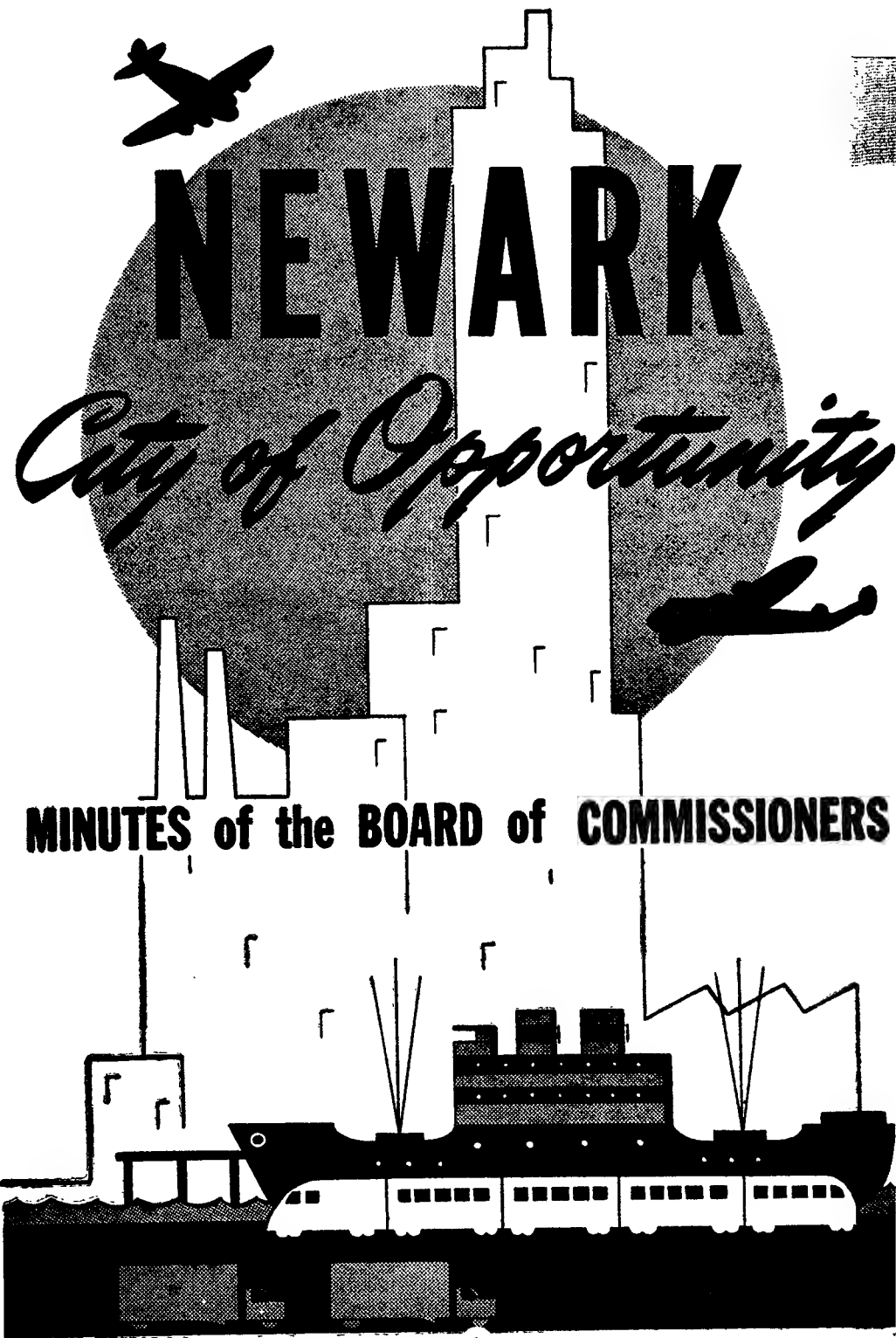
SUB-DIVISION OF LAND APPROVED—

At 475-483 Raymond Boulevard 2

At 1163 and 1165 Broad St., 615 High St., 18-36 Malvern St., 308-312
No. 12th St., 663-691 Doremus Ave. and 770-78 Delancy St., and
114-118 Midland Place 10

ZONING MATTERS—

5, 10-13



MINUTES of the BOARD of COMMISSIONERS

FEBRUARY, 1953

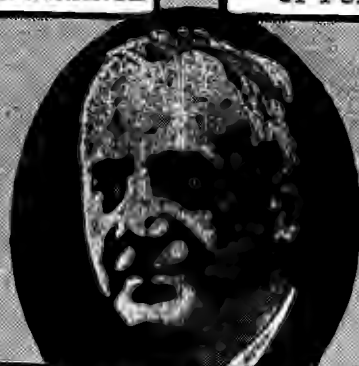




MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



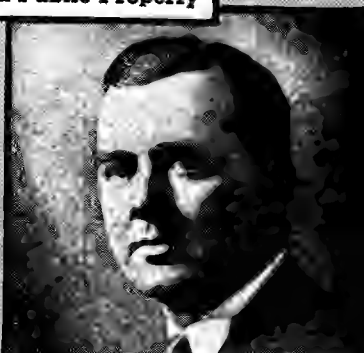
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

FEBRUARY, 1953

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

INDEX

COMMISSIONER'S MINUTES FOR FEBRUARY, 1953

	Page
APPOINTMENTS—	
Albert Comte to Constable	2
Daniel W. Wenca and 13 others to firemen	5
George W. Denny to patrolman	5
Carmine Freda and 2 others to patrolmen	5
Rev. Clarence Bleakney to chaplain	5-6
Anthony R. DiBella to temporary meter reader	6
Domenic A. Sarageno to patrolman	13
APPROPRIATIONS—	
Bills, Claims and Payrolls	2, 11
BIDS AUTHORIZED—	
For improvement of Morris Avenue	13
BOND ANTICIPATION NOTES—	
\$50,000 for improvements to water supply system	2
\$30,000 for reconstruction of various buildings	2-3
\$33,250 for reconstruction of building used by Board of Health	12
\$39,900 for improvement of Manor Drive	12
\$12,350 for improvement of Morris Avenue	12
\$200,000 for reconstruction and improvement of various buildings	12
BONDS APPROVED—	
Constable bond for Albert Comte	2
Constable bond for Joseph E. Glenn	11
BUDGET APPROPRIATION TRANSFERS—	
Department of Public Affairs	3

	Page
CONTRACTS—	
With McKesson and Robbins Inc., Goldman's Drug Store, James P. Smith and Bristol Labs., Inc. for drugs	4
With Davis White Co., Gol Pak Corp., Lincoln Brisket Co., Martin Packing Co. and National Meat Supply Co. for meats and poultry	4
With James P. Smith for X-Ray supplies	4-5
With Lackawanna Press, Inc. for printing 1952-53 Municipal Yearbook	5
With Smith Tractor and Equipment Co. and North Jersey Equipment Co. for tractors	5
With S. H. Grossman, Inc. for 1 Dodge Station Wagon	5
DESIGNATIONS —	
National State Bank as depository for funds of City Clerk's Office	3
LEASE EXTENDED —	
With Michael J. and Mary C. McGovern for premises at 125-127 Morris Avenue	3-4
With McMahan-McCann Stove Co. for premises at 549-551 Broadway	4
With Selio Garber for premises at 224-226 Chadwick Avenue	4
With William H. and Margaret E. Reynolds for premises 276-282 Fabyan Place	4
With Mary Zimcler for premises 13-17 Hanford Street	4
LEGAL ACTION —	
Authorizes appeal from dismissal of complaint filed by City against Arthur H. Padula and Garden Construction Company	3
MEETINGS—	
February 4th	1
February 18th	9
OFFER ACCEPTED —	
\$5,800 from Turnpike Authority for property at 2-50 Rutherford Street ..	12
ORDINANCE - FIRST READING—	
Amends revised ordinances of City	1, 11

	Page
ORDINANCES - FINAL READING —	
Authorizes reconstruction of existing building at 77 Arlington Street	1
Supplements ordinances establishing street names	1
Grants permission to Devoe and Raynolds Co., Inc. to construct and maintain conveyor bridge over Delancy Street	1
Provides for vacation of part of Lum Street	1-2
Amends ordinance creating positions in various bureaus of Department of Public Safety	2
PAYMENT AUTHORIZED —	
\$318.32 to Victory Optical Manufacturing Co. for erroneous tax payment ..	2
\$50,311.20 to N. J. State Division of Civil Defense for medical order	3
PENSIONS GRANTED—	
To Raffaele Sibilis, laborer, Division of Sewers	6
PURCHASE AUTHORIZED —	
Property required for construction of loop and station for city railway ..	13
REFUNDS—	
\$412.75 to Harry Thall for deposit on house sewer connection	3
\$13.00 to Anallone and DeFelippis for fee on building permit	3
\$80.55 to Guyton Callahan Post No. 152 American Legion for fee on club liquor license	3
\$86.30 to Calabrese, LaMonica, Daidone Amvet Post No. 56, Inc. for fee on club liquor license	13
\$500 to Yeager and Elman for deposit left on bid	13
REPORTS—	
City Officers for December, 1952	6-7
Receipts and Disbursements for December, 1952	7-8
Receipts and Disbursements for January, 1953	15-17
Cash Receipts for December, 1952	17-21

	Page
RESOLUTIONS—	
Authorizes Dr. Abraham G. Chmelnik to sign narcotics requisitions and to execute applications for permits and other documents re- quired by the Internal Revenue Bureau and the Alcohol Tax Unit	5
Board of School Estimate appropriations for 1953-54 and for period January to June, 1953, and estimate on amount to be raised in 1953 tax levy.	9-11
Protects anti-semitic policy of the Soviet and its satellites	11-12
Disapproves plans proposed for throughways and highways in City	12
Recommends amendments to Committee of the N. J. State League of Municipalities	13
Opposes passage of Senate No. 97 and Assembly No. 162	13
RESOLUTIONS - RESCINDED —	
No. 7869, adopted January 21st, 1953	4
STATE AID REQUESTED —	
\$212,293 for repaving several city streets	3
SUBDIVISION OF LAND APPROVED —	
At 308-312 South 12th Street	4
At 378-396 Adams Street	12
At 187 Weequahic Avenue	13
TAX EXEMPTIONS —	
Granted to honorably discharged servicemen	3
ZONING MATTERS—	
	6, 13-15

A stylized, high-contrast black and white graphic. At the top, a silhouette of an airplane flies towards the left. Below it, the word "NEWARK" is written in large, bold, sans-serif capital letters. Underneath "NEWARK", the phrase "City of Opportunity" is written in a large, flowing, cursive script. The background features a large, dark, circular shape, possibly representing a sun or moon, with a white silhouette of a city skyline (including a prominent skyscraper) superimposed on it. Below the skyline, there are silhouettes of industrial buildings and a large ship in a harbor. A train is visible in the foreground, positioned in front of the ship. The overall style is reminiscent of mid-20th-century graphic design.

NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

MARCH, 1953



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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



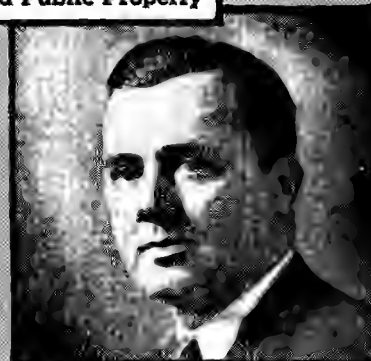
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

MARCH, 1953

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

1

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7

INDEX

Commissioner's Minutes for March, 1953

	Page
APPOINTMENTS—	
Catherine Kocian to temporary Bookkeeping Machine Operator	7
Leroy Harrell to patrolman, Police Division	14
APPROPRIATIONS—	
Bills, Claims and Payrolls	3, 12
\$3,000 to Postmaster for mailing primary sample ballots	4
\$4,076.92 for city's share for proposed survey by Passaic Valley Sewer Comm.	5
\$500 to Frank O'Neil for expenses in attendance at test of atomic bomb explosion	7
Appropriations for education purposes	21
BOND ANTICIPATION NOTES—	
\$121,000 for equipment and machinery for various bureaus of Department of Public Affairs	3-4
\$303,750 for city's share of cost of additional water supply	4
\$40,000 for improvements to water supply system	4
\$57,000 for acquisition of additional equipment and machinery	4
\$303,750 for additional water supply	12-13
\$50,000 for improvements to water supply system	13
BUDGET APPROPRIATION TRANSFERS—	
Department of Public Affairs	3, 13
BUDGET MATTERS—	
Discussion on Municipal Budget	20-21
Sets public hearing for Budget	21
\$455,633.50 and \$100,000 anticipated revenue items	21

	Page
CANCELLATIONS—	
Delinquent taxes deemed not collectible	4
Taxes against property at 137 Wickliffe Street	13
Contract awarded to S. H. Grossman, Inc.	14
CONTRACTS—	
With the N. J. Bell Telephone Co. for auxiliary radio transmitter	6
With Gallo Asphalt Co. for improvement of Manor Drive	6
With the Barrett Co. for re-roofing portion of City Hospital	6
With Adams Roofing for re-roofing Engine Co. No. 26	6
With West Side Printing House for envelopes	6
With Bayonne Plumbing Supply Co., Inc. for copper tubing	6
With C. Wolber Co. for 50 House Journals	6
With Eswell Kemp for plants	14
With Davis White Co., Lair and Brydon, Martin Packing Co. and M. Reinfeld and Sons for meats and poultry	14
With Moore Business Forms, Inc. for forms	14
With Associated Humane Societies of N. J. for maintenance of dog pound	14
DISCUSSION—	
Re sums of money in Capital Account	19
LEASE EXTENDED —	
For premises at 9-11-13 Grant Avenue	5
For premises at 29-33 Rankin Street	5
MEETINGS—	
March 4th	1
March 18th	11
March 23rd	19
NAME CHANGE AUTHORIZED—	
Tony Rubino to Antonio Rubinaccio	7

	Page
ORDINANCE - FIRST READING—	
Relates to increments in salaries of employees	2
Grants permission to Lehigh Valley Railroad Co. to construct and maintain freight siding	2-3
Grants permission to P. Ballantine and Sons to construct and maintain a conveyor bridge	3
Authorizes improvements on Hennesy Street	3
Authorizes improvements on Jabez Street	3
Authorizes improvement on Hennesy Street	11
Authorizes improvements on Avenue I	11
ORDINANCES - FINAL READING —	
Supplements ordinance establishing street names	3
Amends revised ordinances of City	3
Grants permission to Lehigh Valley Railroad Co. to construct freight siding	11
Grants permission to P. Ballantine and Sons to construct and maintain a conveyor bridge	11
ORDINANCES - STRICKEN—	
Relating to salary increments for employees	11
Authorizing improvements on Hennesy Street	11
Authorizing improvements of Avenue I	11
PAYMENT AUTHORIZED —	
\$605.71 to S. Arthur Stern, Trustee for Cords, Ltd.	4
\$95,000 to Albert and Violet S. Kleme for property	4-5
PENSIONS GRANTED—	
To Margaret Bardsley, cleaner in Bureau of Public Buildings	7
To James Shefter, laborer, Bureau of Sanitation	7
To Frank Speziale, foreman, Bureau of Sanitation	7
To John C Ellhott, laborer, Bureau of Sanitation	14

	Page
PLANS AND SPECIFICATIONS APPROVED—	
For improvement of Summer Avenue, Harding Terrace, Fairmount Avenue and Prince Street	5-6
For improvement of Holland Street	13
For improvement of Fifteenth Avenue	13-14
PROMISSORY NOTES—	
\$35,000, \$5,000, \$431,000 and \$40,000 for school purposes	4, 12, 13
REFUNDS—	
\$535 to Jack Kuper and \$650 to I. Alper Co., Inc. for deposit left on bid ..	5
\$700 to Lake Tamarack for deposit left on bid	13
REPORTS—	
City Officers for January, 1953	9
City Officers for February, 1953	16
Receipts and Disbursements for February, 1953	16-17
RESOLUTIONS—	
States that City does not object to institution of suit by 2 city employees ..	5
Requests time to study Assembly Bill No. 448	12
Requests Housing Authority to relocate low-income veteran families	14
States approval of Senate Bill No. 295	19-20
Approves Municipal Budget	21
RESOLUTIONS - RESCINDED —	
No. 8218, adopted March 18th, 1953	20
STATEMENTS—	
By City Clerk on Charter Commission Question	1-2, 18
SUBDIVISION OF LAND APPROVED —	
Property at 157-197 Haynes Avenue and 484-512 State Hwy. Rt. No. 25	4
Property at 46-48 Austin Street	4

	Page
Property fronting on N. J. Turnpike	13
Property of Nathan Kessler and others	13
 TAX EXEMPTIONS —	
Granted to honorably discharged servicemen	4
 TAX SALE CERTIFICATE ASSIGNMENT—	
No. 33203 to F. and E. Realty Co.	13
 ZONING MATTERS—	
	7-9, 14-16, 20

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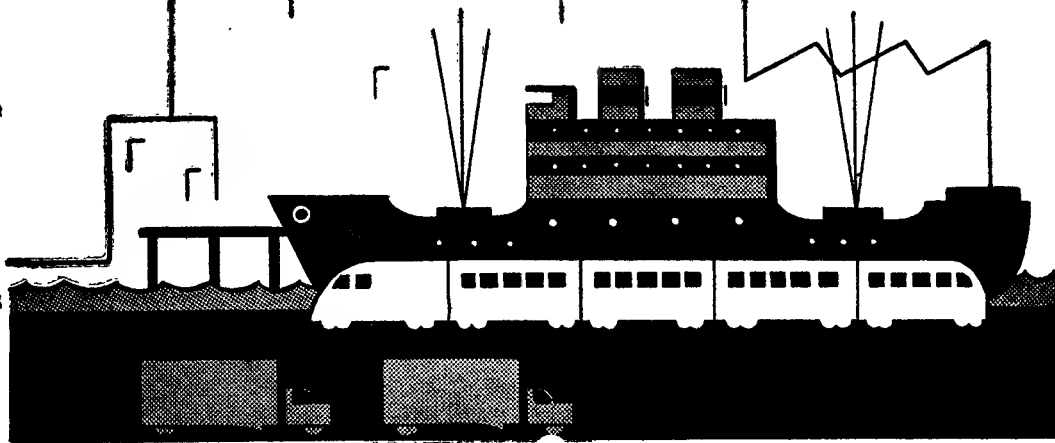
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A stylized graphic featuring a large, dark, circular sun or moon in the background. In the foreground, there is a white silhouette of a city skyline with several buildings of varying heights. A white airplane is flying in the upper left corner. The word "NEWARK" is written in large, bold, black capital letters across the middle of the sun. Below it, the phrase "City of Opportunity" is written in a large, flowing, black cursive script. The entire graphic is set against a white background.

NEWARK

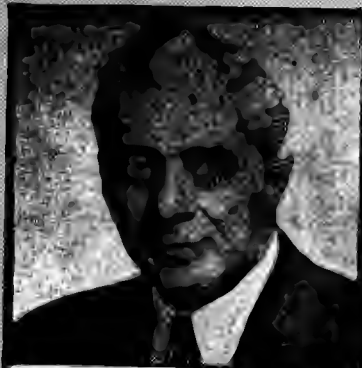
City of Opportunity

MINUTES of the BOARD of COMMISSIONERS



APRIL, 1953
and MAY 6th and 13th, 1953





MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

APRIL, 1953, and MAY, 6th and 13th, 1953

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

INDEX

Commissioner's Minutes for April, 1953, and Meetings of May, 6th and 13th, 1953.

	Page
AGREEMENTS—	
With East Orange and other municipalities for relocation of joint trunk sewer	3
Amends agreement on right of way over watershed property in West Milford	11
With Town of Harrison and Borough of East Newark to participate in facilities of Newark Police Broadcasting station	11
Provides for redevelopment program	43
With Port of New York Authority for extension of date for filing report ..	52
AGREEMENT CANCELLED—	
With The Pennsylvania Railroad Co. for construction of water line at Port Street	52
APPOINTMENTS—	
Peter S. Patuto to constable	2
Joseph A. D'Allessio to member of Municipal Board of Alcoholic Beverage Control	12
John J. Farley, Jr. to Police Dept.	12
Robert Millard and 2 others to patrolmen	12
Dr. Gerald I. Cetrulo to Assistant Medical Director and Dr. Philip J. Santora to Medical Director, City Hospital	44
APPROPRIATIONS—	
Bills, Claims and Payrolls	2, 10, 42, 51
\$2,850 to Postmaster for mailing costs	11
\$280 to Dr. Julius Levy for convention expenses	12
\$12,500 emergency appropriation for election expenses	42
\$7,400 in back salary and \$333.39 in interest to Charles A. Hellingring	43
\$80.50 court costs	43

	Page
BIDS ACCEPTED—	
For 8 pieces of property	44
BIDS AUTHORIZED—	
For improvement of Madison Avenue	3
For improvement of Montclair Avenue	3
For street pavings restoration over water facilities cuts	43
For annual flagging contract for 1953	52
For improvement of Hennesy Street	52
BIDS REJECTED—	
On 41 pieces of property	44
BOND ANTICIPATION NOTES—	
\$506,250 for city's share for additional water supply	51
\$13,500 for construction of sanitary sewer in Delancey Street	51
\$25,000 for acquisition and installation of equipment and furnishings for Department of Public Safety	51-52
BONDS APPROVED—	
Constable bond of Peter S. Patuto	11
BUDGET MATTERS—	
Approves appropriation of 25% to 1952 budget	3
Hearing on Municipal Budget	15, 17
Resolution adopting Budget	15-16
1953 Municipal Budget	18-41
CANCELLATIONS—	
Delinquent taxes deemed not collectible	2
\$38,800 assessment against property at 146-150 Clinton Avenue	3
CONTRACTS—	
With James McGrane for revision of heating system in Bureau of Health building	3

	Page
With Angelo Sammarco for revision of plumbing system in Bureau of Health building	3
With Frank A. Ball for cribs and beds	3
With Charles Momm and Sons for trees	3
With Flagstaff Foods, Charles Levenstein Nut Co., Max Millinger and Weber Coffee Co., for groceries	3
With Pontiac, Inc. for 1 Pontiac Station Wagon	3
With Vincent W. Respond, Inc. for furnishing and installing service drains and water lines	11
With Jack Braverman and Co., Medical Service Co., Inc., Goldman's Drug Store, McKesson Robbins, Inc., and Seidler Chemical and Supply Co., for surgical supplies	12
With Barr Brothers, Fisher Cohn Co., and Simon Glove and Textile Co. for textiles	12
With Hill Tire Co., Schwartz and Nagle, Inc. and David Stern Co., for tires and tubes	12
With A. P. Smith Mfg. Co. for valves	12
With Kilpatrick and Clarkson, Inc. for printing traffic summons	12
With The Moore Bros. Co. for cast iron pedestals	12
With Dorsch King Co. for cement, P. Borden Co. for mineral filler, and Colonial Sand and Stone Co. for sand and broken stone	12
With Guardian Fence Co. for chain link fence	43
With Nesto Construction Co. for repaving Fairmount Avenue	43
With American Paving Corp. for repaving Harding Terrace	43
With Nesto Construction Co. for repaving Prince Street and Summer Avenue	44
With Natcha Machinery Co. for 1 tractor	44
With Industrial Service and Supply Co. for gravel	44
With Flockhart Foundry Co. for manhole frames and covers	44
With James P. Smith for X-Ray supplies	44
With The Warren Pipe and Foundry Corp. and U. S. Pipe and Foundry Co. for water pipe and fittings	52
With Picker X-Ray Corp. for medical equipment	52-53
With The Blakiston Co., Inc. for First Aid Manuals and Civil Defense Manuals	53

	Page
With McKesson and Robbins, Inc. and Charles Pfizer and Co., Inc., for drugs	53
With Graubard's, Inc. for officers caps and covers	53
With The A. P. Smith Mfg. Co. for tapping sleeves, valves and hydrants	53
With National X-Ray Products Co. for 1 mobile X-Ray therapy unit	53
With Davis White Co., Gol Pak Corp., and Martin Packing Co. for meats and poultry	53
 CORRECTION—	
Date of publication of annual budget	2
 DESIGNATIONS—	
Pamrapo Savings and Loan Association as depository for public funds of City	3
 DISCUSSION—	
On contracts for new City Hospital	49-50
 EXTENSIONS GRANTED—	
On tax sale certificate No. 37318	11
On tax sale certificate No. 32108	44
 FORECLOSURES—	
Several properties as per In Rem Tax foreclosure act	2
 MEETINGS—	
April 1st	1
April 15th	10
April 22nd	15
April 29th	42
May 6th	49
May 13th	51
 ORDINANCES - FIRST READING—	
Amends ordinance including election day on which barber shops should be closed	1

	Page
Appropriates \$11,350 as Newark's share of cost of relocating Joint Trunk Sewer	1
Amends ordinance fixing sizes of soil, vent and waste pipe stacks	1
Appropriates \$16,295 for chain link fence at Ivy Haven	1
Amends ordinances affecting positions in various departments	1-2
Amends ordinance fixing traffic regulations	10
Amends ordinance regulating rooming houses	10
Authorizes construction of storm sewer in Cliff Street	10
Appropriates \$950 for Bureau of Sanitation	10

ORDINANCES - FINAL READING—

Provides for improvements on Hennesy Street	2
Amends ordinance providing for closing of barber shops on general election day	10
Appropriates funds for Newark's share of relocating joint trunk sewer ..	10
Amends revised ordinances of City	10, 51
Appropriates \$16,295 for certain improvements	10
Amends ordinance relating to alcoholic beverage licenses	42
Supplements ordinance covering rooming houses	42
Authorizes construction of storm sewer in Cliff Street	42
Appropriates \$950 for equipment for Bureau of Sanitation	42

ORDINANCES - DEFERRED—

Limits number of club liquor licenses	1, 10
Provides for paving of I Street	2, 10
Amends ordinances affecting salaries and positions of employees in various departments	10, 42, 49
Amends ordinance relating to traffic regulations	42

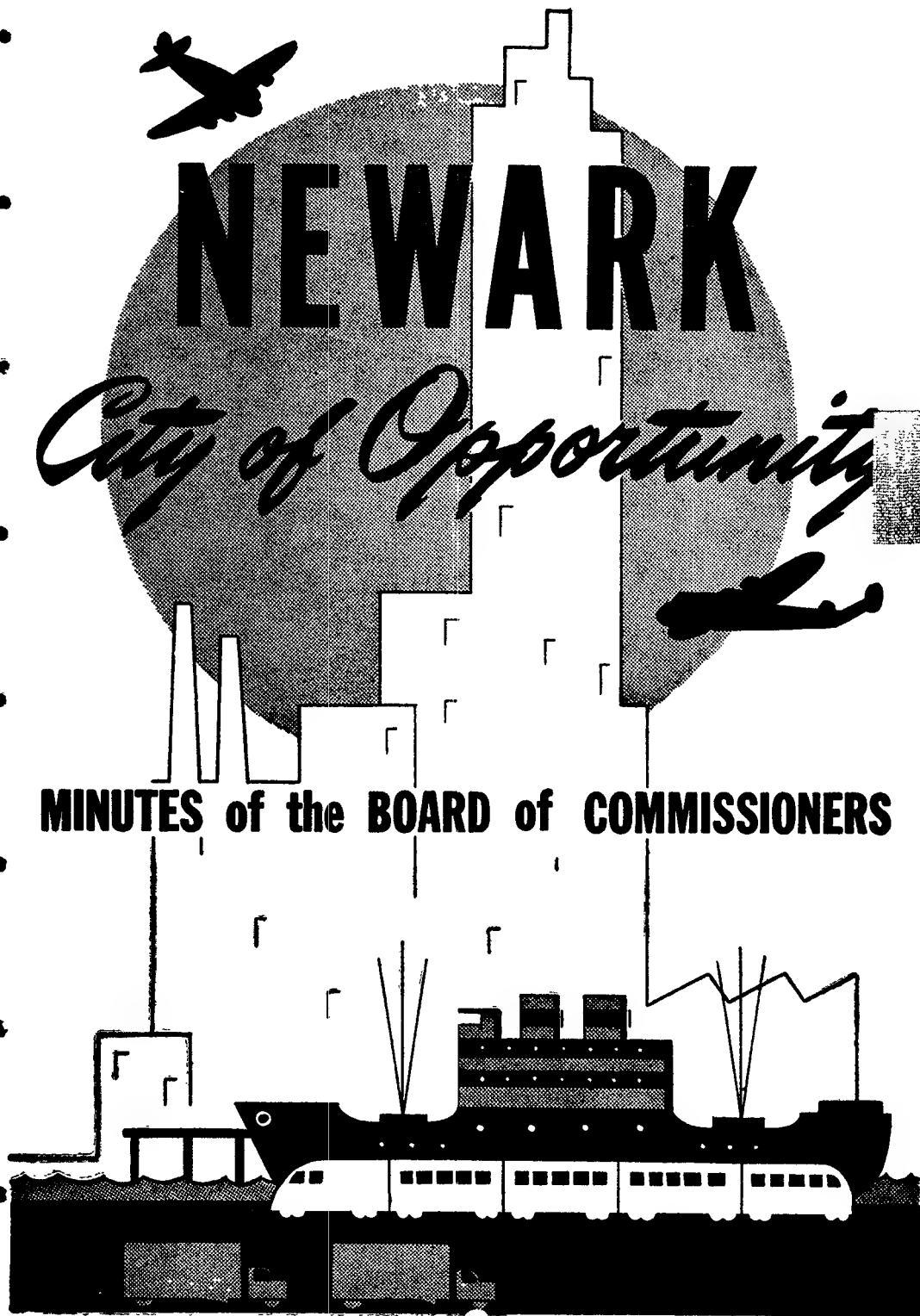
ORDINANCES - STRICKEN—

Provides for improvements to Avenue I	42
Amending ordinances affecting salaries and positions of employees in various departments	51

	Page
PAYMENT AUTHORIZED—	
\$106 to Federated Metals Division	2
\$1,543.80 to Grover Investment Corp. for tax certificate	11
\$15,000 to Mary Sweeney for property at 112 Cabinet Street	52
\$105.86 to Lawyers-Clinton Title Ins. Co. for search fees	52
PENSIONS APPROVED—	
Dr. William R. Ferguson, Medical Director, City Hospital	3
Mary V. Bronson, Department of Health	12
Alice Heffron, Bureau of Public Buildings	12
PROMISSORY NOTES—	
\$4,735,855 for school purposes	11
PROMOTIONS—	
20 sergeants to lieutenants, Department of Public Safety	3
21 patrolmen to sergeants, Department of Public Safety	3
REFUNDS—	
Deposits left on bids for property	4
\$343 to Adams Roofing and \$425 to Atlas Roofing for deposits left on bid	11
\$2.50 to Anthony Sandola for building permit	11
\$40 to Cities Service Oil Co.	43
\$400 to Elizabeth I. Pulverman for fines	43
REPORTS—	
Cash Receipts for January, 1953	5-9
Receipts and Disbursements for March, 1953	46-47
City Officers reports for March, 1953	47-48
Cash Receipts for February, 1953	53-57
RESOLUTIONS—	
Objects to proposed action of Federal Government in limiting construction of low rent housing .	42

	Page
Opposes Senate bills Nos. 317-318-319	42
Authorizes reimbursement of \$108,371.05 to general operating account of the City	42-43
Requests Housing Authority to lift limits fixed by regulations	43
Approves redevelopment plan of the Newark Housing Authority	43
Approves estimate of redevelopment expenditures for Branch Brook Park Redevelopment Project	43
Requests Housing Authority to provide accommodations in Otto E. Kretchmer Homes	44
Appoints Civic Clubs Council of Newark to conduct 4th of July celebration	52
 RESOLUTIONS CORRECTED—	
No. 8571 and 8572 adopted April 29th, 1953	49
 RESOLUTIONS - DEFERRED—	
Awarding contracts for new City Hospital	49-50
 SALE APPROVED—	
Several tax sale certificates	4
Various pieces of property	4
Property at 334-43 Montith Avenue to Morris Fallacora and Salvatore DeBlasio	44
 SUBDIVISION APPROVED—	
Property at 722-726 Hunterdon Street	11
Property at 294-300 Schley Street	11
Property at 56-58 Smith Street	44
Property with frontage on New Jersey Turnpike	44
 SURVEY AUTHORIZED—	
Property at 203 Clinton Avenue	3
 TAX SALE CERTIFICATES—	
Assignments to 4 successful bidders	4
Sold to highest bidders	4
 ZONING MATTERS—	

4-5, 12-14, 44-46, 53



MINUTES of the BOARD of COMMISSIONERS

MAY, 1953



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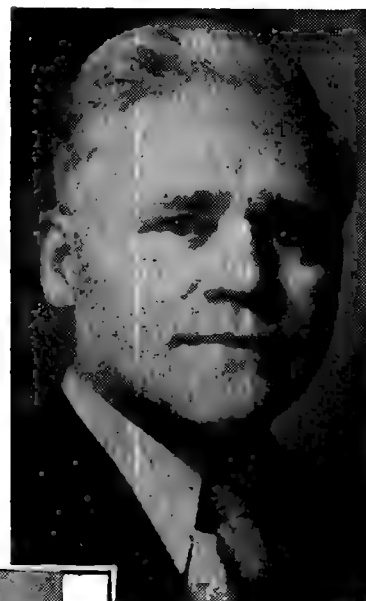
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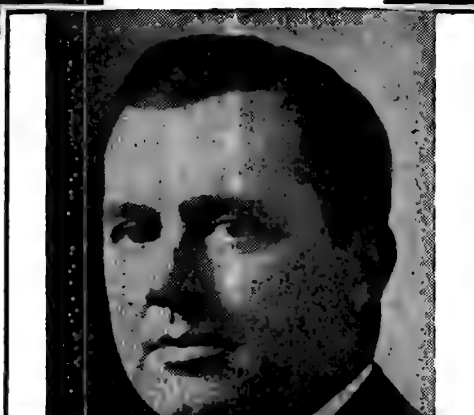


MEYER C. ELLENSTEIN
Director
of Revenue and Finance

LEO P. CARLIN
Mayor
Director of Public Works



JOHN B. KEENAN
Director
of Public Safety



SALVATORE A. BONTEMPO
Director
of Public Affairs



PEARCE R. FRANKLIN
Director
Parks and Public Property



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Minutes of Meetings

of the

BOARD OF COMMISSIONERS

of Newark, New Jersey

MAY, 1953

Commissioners

LEO P. CARLIN, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
SALVATORE A. BONTEMPO
PEARCE R. FRANKLIN

City Clerk

HARRY S. REICHENSTEIN

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DIRECTORY OF DEPARTMENTS AND OFFICERS



Department of Public Works

LEO P. CARLIN, Mayor, Director

Gilbert W. Hewson, Deputy Director; Charles P. McCann, Secretary;
Helen Williams, Executive Clerk; Gerald Verniero, Confidential Clerk; Alfred
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Edgar G. Spitz, Purchasing Agent; Albert L. Fiorella, Supervisor of Repairs
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Supervisor of Heating and Heating Repairs

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Vincent P. Torppey, George B. Astley, Richard T. McDonough and
Samuel P. Bernhaut, Assistant Corporation Counsels.
Vincent J. Casale, Joseph A. Ward, Thomas M. Kane,
Nicholas Albano and Louis Weiss; Legal Assistants
Alfred Del Negro, Investigating Attorney
William La Vecchia, Clerk

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August F. Zentgraf, Engineer in Charge.
Timothy B. Struble, General Superintendent

COMMISSION ON MUNICIPAL SANITATION

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George W. Andress, Engineer in Charge

BUREAU OF LIGHTING

GAS METER INSPECTION BUREAU

Leonard S. Whippen, Acting Engineer in Charge

PRINTING AND STATIONERY BUREAU

John Carey, Clerk in Charge

SMOKE ABATEMENT BUREAU

William B. Schaum, Chief Smoke Inspector

ELECTRICAL DIVISION

Elmer T. Quinn, Chief Inspector

BOARD OF ELECTRICAL EXAMINERS

Elmer T. Quinn, Albert A. Richmond, John Salerno

CENTRAL PLANNING BOARD

Peter A. Cavicchia, Chairman; Dr. James E. Lee, Vice Chairman;
Mrs. Meyer Kussy, Secretary; Mayor Leo P. Carlin, John S. Flockhart, Arthur
Perkoff, Mrs. Neal Cocchia, and Dr. Arthur A. Giffoniello.

Mariano J. Rinaldi, Executive Secretary

BOARD OF ADJUSTMENT - ZONING

Fred C. Cawthra, Chairman; Andrew J. Nolan and Paul Policastro

C. A. Bates, Engineer and Secretary

William Fiverson, Zoning Enforcement Officer

DIVISION OF BUILDINGS

William Fiverson, Superintendent; Peter L. Filippone, Ass't. Supt.

John J. Walsack, Acting Commissioner.

BOARD OF STANDARDS OF THE BUILDING DIVISION

Thomas F. McHugh, Chairman; Elwood D. Powers, Neil J. Convery,
William J. Waldron, John Walsack, and William Fiverson, Building Super-
intendent, Ex-Officio.

DIVISION OF WEIGHTS AND MEASURES

Willard E. Reed, Superintendent

MAYOR'S COMMISSION ON GROUP RELATIONS

David M. Litwin, Chairman; J. Bernard Johnson and Ann Nugent, Vice Chairmen; William B. Davis, Secretary.

Rev. Dr. Clarence Bleakney, Xavier Del Negro, Louise Baxter Fields, Joel R. Jacobson, Vasco Jardim, Andrew Keybida, Leo K. Kozlowski, Monsignor John L. McNulty, John A. Paolercio, Rabbi Dr. Joachim Prinz, Herman Sirota.

Daniel S. Anthony, Executive Director.

NEWARK DEFENSE COUNCIL

Frank A. O'Neil, Director; C. Howard Wright, Dep. Director

Members of Council: Police Chief Frederick R. Lacey, Dr. Gerald Cetrulo, Dr. Aaron Haskin, City Chief Engineer John S. Flockhart, Harry Aston, Director Division of Central Purchase; Vincent P. Torppey, F. R. Davis, Jr., P. T. Comstock of American Red Cross, and Nicholas Cundari.

MUNICIPAL COURTS

Part 1 (First Precinct, and Family Court).

Chief Magistrate, Harry Pine.

Thomas F. Guthrie, Chief of Clerks.

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

Part 2, (Second Precinct); Part 3, (Third Precinct).

Magistrate Joseph H. Lerner, Peter C. Walsh, Clerk; Charles F. J. McGovern, Clerk.

Part 4, (Fourth Precinct).

Magistrate Anthony Giuliano, Edward Devore, Clerk

Part 5, (Traffic Court).

Magistrate Joseph B. Sugrue, Thomas F. Guthrie, Violations Clerk.

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Department of Public Affairs

SALVATORE A. BONTEMPO, Director

Jacob Lubetkin, Deputy Director; Dominick J. Miceli, Secretary; Harry L. Wheeler, Executive Clerk; Michael Calimano and John P. Vogel, Special Investigators; Dr. Lewis B. Blan, Administrative Examiner.

BUREAU OF HEALTH

Dr. Aaron H. Haskin, Health Officer

BUREAU OF HOSPITALS

Harrison S. Martland Medical Center

Dr. Philip J. Santora, Acting Medical Director

Dr. Gerald I. Cetrulo and Dr. Abraham G. Chmelnik,
Assistant Medical Directors

Dr. Harrison S. Martland, Pathologist

Alice O. Schoonmaker, Director of Nurses

HOSPITAL ADVISORY COMMITTEE

Dr. William R. Ward, Chairman; Peter J. O'Toole, Secretary; Dr. Raymond J. Mullin, Carl K. Withers, Abraham G. Lichtman, John C. Williams, Dr. Harrison S. Martland, Msgr. Ralph Glover, E. M. Wollmuth, Dr. N. A. Antonius, Dr. Walter T. Darden, John A. Brady, John J. Unterman, Edward P. Laskowski, Dr. Henry A. Brodtkin, Dr. Virginia Wuerthe e, Joseph DeDeo, John Proto, Thomas Kane.

CONVALESCENT HOSPITAL

Dr. Philip J. Santora, Acting Medical Director

Mary K. McDonald, Supervisor

BUREAU OF RELIEF

Owen A. Malady, Overseer of Poor and Director of Welfare

IVY HAVEN and IVY HILL POWER PLANT

C. Harrold Gascoyne, Superintendent

NEWARK PRODUCTION AUTHORITY

Samuel I. Friedman, Supervisor

LOCAL ASSISTANCE BOARD

Director Salvatore A. Bontempo, Chairman; Mrs. Thomas J. Smith, Secretary; Rev. R. P. Means, Oscar Chinich, John E. Gunning, and Owen A. Malady.

CITY CLERK'S OFFICE

Harry S. Reichenstein, City Clerk
and

Registrar of Vital Statistics

Elizabeth R. Sweeney, Secretary to the City Clerk
Vital Statistics (births, deaths, marriages)
Marriage License Bureau

Municipal Records - City Archives - General Licenses and
Department of Elections - Custodian of Martin Act
Department Records

NEWARK HOUSING AUTHORITY

Alexander J. Matturri, Chairman; Albert Borok, Vice Chairman; Rev.
Thomas J. Finnegan, Treasurer; Robert J. Ontell, Irving Rosenberg and
Fred G. Stickel, Jr., members. Louis Danzig, Executive Director.

VETERANS TEMPORARY HOUSING AND FEDERAL PUBLIC HOUSING UNITS

Ernest Giannone, Manager

DIVISION OF DOG CONTROL

Lawrence Rogers, Ass't. Supervisor



Department of Revenue and Finance

MEYER C. ELLENSTEIN, Director

Michael Salandra, Deputy Director; William Tropp, Secretary; Charles
J. Farley, Clerk; Frank Calabrese, Acting Receiver of Taxes; Charles Flicker,
Acting Treasurer; Herbert M. Gladstone, Acting Comptroller; William J.
Griffin, Chief Accountant and Acting Auditor; William P. Schorn, Chief
Clerk.

BOARD OF ASSESSMENTS AND REVISION OF TAXES

Jack Slavitt, President

Samuel H. Lohman, Harry Criscuolo, Charles T. Schaedel, Albert Del Viscovo,
Thomas E. Hunt, Secretary and Chief Clerk

BOARD OF ASSESSMENTS FOR LOCAL IMPROVEMENTS

ACCOUNTANTS DIVISION

William J. Griffin, City Accountant

Hubert J. Gallen, Ass't. City Accountant

SINKING FUND COMMISSION

Richard D. Marzano, President

William Van Loan Taggart, Vice-President; Meyer C. Ellenstein, Treasurer; Daniel J. Moore, Assistant Treasurer; Mayor Leo P. Carlin, Ex-Officio; Mortimer Johnson, Secretary.

POLICE AND FIREMENS' PENSION FUND

James F. Caffrey, Jr., President

Mayor Leo P. Carlin, Commissioner Meyer C. Ellenstein, Treasurer; Patrolman James T. Stapleton, Police Representative; Captain William H. Van Ness, Firemen's Representative.

HEALTH DEPARTMENT PENSION FUND

Joseph E. Connolly, President; Joseph Rubino, Vice President; Frank C. Kreitler, Treasurer; Charles Wesser, Secretary; Ex-Officio members, Commissioner Salvatore A. Bontempo and Dr. A. H. Haskin.

BOARD OF WORKS PENSION ASSOCIATION

John J. Goff, Chairman; James Conway, Vice Chairman; Robert E. Mitchell, Secretary; Edward J. Gill, Treasurer; Anthony M. Zoppi, Counsel, and John S. Flockhart Ex-Officio members. Frank M. Bagwell, Trustee; Mayor Leo P. Carlin.

MUNICIPAL EMPLOYEES PENSION FUND

Mayor Leo P. Carlin, President; Ben Krusch, Vice President; Commissioner Meyer C. Ellenstein, Treasurer; Thomas F. Robinson, Secretary-Ass't. Treasurer; Leo J. Schweizer and Samuel Glass.

INSURANCE FUND COMMISSION

Salvatore A. Bontempo President; Commissioner Meyer C. Ellenstein, Treasurer; Commissioner John B. Keenan, Member; Harry Dudkin, Secretary.

DIVISION OF CENTRAL PURCHASE

Harry J. Aston, City Purchasing Agent

MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL

Joseph A. D'Alessio, Chairman

Matthew P. Reuther

Joseph N. Braff

Robert E. Brown, Secretary

DIVISION OF WATER (ACCOUNTS)

Samuel W. Lockhart, Chief Accountant

CUSTODIAN OF SCHOOL FUNDS

Commissioner Meyer C. Ellenstein

PORT COORDINATOR

Raymond J. Dempsey

COMPTROLLER'S DIVISION

Gayton A. Rotunda, Chief Clerk

TREASURER'S DIVISION

Leo A. Reilly, Chief Accountant

CASHIER'S DIVISION

John A. Miele, Supervising Cashier

TAX ACCOUNTING DIVISION

John R. Farrell, Chief Tax Accountant

PERSONAL TAX ARREARS DIVISION

William J. Doyle, Supervisor

TAX SURVEYOR'S DIVISION

Richard McCandless, Supervisor

Department of Parks and Public Property

PEARCE R. FRANKLIN, Director

Herbert J. Heilmann, Deputy Director; Henry A. Kaplan, Secretary;
Anthony Grasso, Special Investigator; Edna M. Holdsworth, Executive Clerk;
Leonard D. Brazell, Confidential Clerk.

PUBLIC BATHS AND SWIMMING POOLS

Mrs. Bertha B. Heath, Business Manager

SHADE TREE AND CITY PARKS DIVISION

William Coleman, Superintendent

PUBLIC BUILDINGS BUREAU

Harry J. Corbally, Chief Clerk

Anthony Pistolese, Acting Chief Architectural Engineer

Al. Gialanella, Superintendent of Maintenance

Louis Etzel, Chief Engineer

PUBLIC BUILDINGS — CITY OWNED PROPERTY (MUNICIPAL FARMERS MARKET)

Louis Anker, Supervisor

DIVISION OF ACCOUNTS

William A. Adams, Supervisor

CELEBRATION OF HOLIDAYS

BAND CONCERTS

A. William D'Andrea, Supervisor

Arthur A. Lyons, Concert Consultant

DIVISION OF INVENTORIES

Charles Paraboschi, Clerk

MAINTENANCE OF FORECLOSED PROPERTIES

FLAG CUSTODIAN

Frank V. Lanzara



Department of Public Safety

JOHN B. KEENAN, Director

James T. Owens, Deputy Director; Nicholas T. Fernicola, Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finklestein, Administrative Clerk; James J. Plunkett, Acting License Commissioner; Avitus J. Dougherty, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board of Public Safety; Robert C. Ring, Publicity Agent, Joseph E. Cohen, Special Investigator.

POLICE DEPARTMENT

Arthur A. Weller	Commissioner
Frederick R. Lacey	Chief
Peter J. Corbally	Deputy Chief
James W. White	Deputy Chief
Hugh A. O'Gorman	Deputy Chief
Dr. Raymond J. Mullin	Surgeon
Dr. Marcus H. Greifinger	Assistant Surgeon
Rabbi Horace Zemel	Chaplain
Rev. John C. Lenihan	Chaplain
Rev. Perry Van Dyke	Chaplain
Edward L. Cyr	Traffic Engineer
Hobart A. Templeton	Chief Identification Officer
Joseph M. McGowan	Supt. Radio Repair and Maintenance
William A. Eager, Jr.	Supt. Police Signal System
William R. Seligman	Chemist

FIRE DEPARTMENT

Avitus J. Dougherty Acting Commissioner

Deputy Chiefs

Joseph Gabriel, Philip P. Reilly, John M. Ruscheck, Raymond W. Kurbyweit, Frank J. Hilliard, Herman O. Richter, Harry J. Sommers, Frank B. Barnes, Charles E. Manger, Frederick Waidelick, James A. Burns, Joseph L. Higgins, Thomas M. McCormack.

Battalion Chiefs

Nicolas P. Butterly, Charles F. Cullen, Joseph L. Rees, Frank R. Albright, William Hug, Jr., Peter B. Kelly, John Dolak, James F. Gaynor, Wallace M. Muhlig, Fred J. Crowley, David J. Kinnear, James L. Donlon, John J. Hinchies, Daniel V. Shanahan, Joseph A. Zoppi, Joseph J. Drew, Henry L. Schoettly, Joseph A. Flannery, George W. Schaeffer

Dr. John N. Pannullo	Surgeon
Dr. Adolph Wegrocki	Assisting Surgeon
Rev. Clarence Bleakney	Chaplain
Rabbi Horace Zemel	Chaplain
Rev. F. J. Grady	Chaplain
Lawrence Conroy	Superintendent of Repairs
Inspector John J. Eber	Bureau of Combustibles
Arthur J. Moore	Supt. Fire Alarm Telegraph
John N. Abrams	Ass't Supt. Fire Alarm Telegraph
M. Emmett Matthews	Chief Clerk
John P. Weeks	Drill Master
Patrick J. Kinsela	Captain — Inspector

DIVISION OF PARKING METERS

Edward L. Cyr

NEWARK TRAFFIC COMMISSION

Commissioner John B. Keenan, Hon. Chairman

LICENSE DIVISION

James J. Plunkett, Acting Commissioner
Bernard Kelly, Chief Clerk

BUREAU OF TRANSPORTATION

William D. Mullock, Supervisor

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INDEX

Commissioner's Minutes for May, 1953

	Page
APPOINTMENTS—	
Horace S. Bellfatto as Corporation Counsel	2
George B. Astley, Vincent P. Torppey and Richard McDonough as Assistant Corporation Counsel	2
Gilbert W. Hewson to Deputy Director, Charles P. McCann to Secretary, Helen Williams to Clerk, Gerald Verniero to Executive Clerk, Department of Public Works	7
James T. Owens to Deputy Director, Nicholas T. Fernicola to Secretary, Michael F. Ryan to Confidential Clerk, Department of Public Safety ..	7-8
Jacob Lubetkin to Deputy Director, Dominick J. Miceli to Secretary, Harry Wheeler to Executive Clerk, Dept. of Public Affairs	8
Herbert J. Heilmann to Deputy Director, Henry A. Kaplan to Secretary, Toussaint Ware to Executive Clerk, Dept. of Parks and Public Property..	8
Commissioners Salvatore A. Bontempo, Meyer C. Ellenstein and John B. Keenan to Insurance Fund Commissioner	9
Michael Calimano and John P. Vogel as Special Investigators, Department of Public Affairs	9
Paul Policastro as member of Board of Adjustment	9
Arthur A. Weller to Acting Police Commissioner	10
James J. Plunkett to Acting License Commissioner	10
Avitus J. Dougherty to Acting Fire Commissioner	10
John J. Walsack to Acting Building Commissioner	10
Harry Dudkin to Secretary of the Insurance Fund Commission	10
William J. Griffin to Acting Auditor of Accounts	12
Frederick DiPasquale to Constable	16
Mayor Leo P. Carlin, Commissioners Bontempo and Ellenstein to Board of School Estimate	18
Ernest Giannone to Housing Manager	18
Michael Salandra to Deputy Director, Charles J. Farley to Clerk and William Tropp to Secretary, Department of Revenue and Finance .	18

	Page
Frank Calabrese to Acting Receiver of Taxes, Charles Flicker to Acting Treasurer, and Herbert M. Gladstone to Acting Comptroller, Department of Revenue and Finance	18
William Tropp to Bond Registrar	18
Samuel P. Bernhaut to Assistant Corporation Counsel	18
Harry J. Aston to Director of Department of Central Purchase	18
Anthony Grasso to Special Investigator, Department of Parks and Public Property	18
 APPROPRIATIONS—	
Bills, Claims and Payrolls	16
\$5,000 emergency appropriation for Municipal Election Account	16
\$14,000 emergency appropriation for Charter Commission	19
 BONDS APPROVED—	
Surety Corporation Bonds for Nesto Construction Company and American Paving Corporation	17
 CERTIFICATE OF RESULTS—	
Elected Members of Board of Commissioners	1
 CONTRACTS—	
With Fisher-Cohen Company for towels	17
With S. H. Grossman, Inc. for one Dodge Truck	17
 DESIGNATIONS—	
Depositories of Public Funds	13
 LEAVE OF ABSENCE—	
Granted to Michael P. Ryan as Fireman	13
Granted to John P. Vogel as Captain in Fire Division	13
Granted to Henry A. Kaplan of Health Department	13,19
 MEETINGS—	
May 19th	1
May 27th	16

	Page
NEGOTIATION AUTHORIZED—	
With N. J. Turnpike Authority for 44 acres of land	17
PAYMENT AUTHORIZED—	
\$120 cost to Adams Theatre Company	16
\$1,577.95 to Samuel Weitzman for salary due Arthur Viscide	18
REFUNDS—	
\$391.78 to Michael Manfro, Jr. on liquor license	17
REMARKS—	
By Commissioners on appointment of Ass't Corporation Counsels	2-3
By Commissioners Ellenstein and Franklin on appointment of Director of Public Affairs	4
By Commissioner Franklin on allocation of Bureaus in Department of Public Works	4-5
By Commissioner Franklin on construction of new City Hospital	6
By Commissioners on appointments to Board of Adjustment	9-10
By Commissioners on Tax Board appointments	10-12
REPORTS—	
City Officers for April, 1953	22
Receipts and Disbursements for April, 1953	23-24
RESIGNATIONS—	
Toussaint Ware, Executive Clerk, Department of Parks and Public Property	18
RESOLUTIONS—	
Designates Commissioner Leo P. Carlin as Mayor	1
Designates Commissioner Meyer C. Ellenstein Director of the Department of Revenue and Finance	4
Designates Salvatore A. Bontempo Director of the Department of Public Affairs	4
Designates Leo P. Carlin Director of the Department of Public Works	4

	Page
Designates Pearce R. Franklin Director of the Department of Parks and Public Property	5
Designates John B. Keenan Director of Department of Public Safety	4
Designates bureaus allocated to Department of Public Works	5
Designates bureaus allocated to Department of Public Affairs	5-6
Designates bureaus allocated to Department of Public Safety	6
Designates bureaus allocated to Department of Parks and Public Property	7
Designates bureaus allocated to Department of Revenue and Finance	7
Designates Gilbert W. Hewson Deputy Director of Department of Public Works, Herbert Heilmann Deputy Director of the Depart- ment of Parks and Public Property, James T. Owens Deputy Director of the Department of Public Safety, Jacob Lubetkin Deputy Director of the Department of Public Affairs	8
Sets salary to be paid Board of Commissioners	8-9
Provides for additional compensation to be paid the Director of Revenue and Finance	9
Appointing S. H. Lohman as member of Board of Assessments and Revision of Taxes	13
Provides that new medical Center be named for Dr. Harrison S. Martland	16
Designates Michael Salandra Deputy Director of the Department of Revenue and Finance	18
 RESOLUTIONS AMENDED—	
No. 11, adopted May 19th, 1953	17
 SEARCH AUTHORIZED—	
Abstract of title for property at 7 Marion Place	17
 SUBDIVISION APPROVED—	
Property at 102-110 Telford Street, 22 High Street, Sanford Avenue and Varsity Court	17
 ZONING MATTERS—	
	19-22

A stylized, high-contrast black and white graphic. At the top, a silhouette of an airplane flies towards the left. Below it, the word "NEWARK" is written in large, bold, sans-serif capital letters. Underneath "NEWARK", the phrase "City of Opportunity" is written in a flowing, cursive script. The background features a large, dark, circular shape. To the right of this circle is a white silhouette of a skyscraper. Below the circle and skyscraper, there are several vertical lines of varying heights, some ending in small horizontal bars, resembling a stylized skyline or a set of stairs. At the bottom of the graphic is a large, dark silhouette of a ship with multiple masts and funnels. In front of the ship, there is a white silhouette of a train with several cars. The entire graphic is set against a white background.

NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

JUNE, 1953

1

2

3

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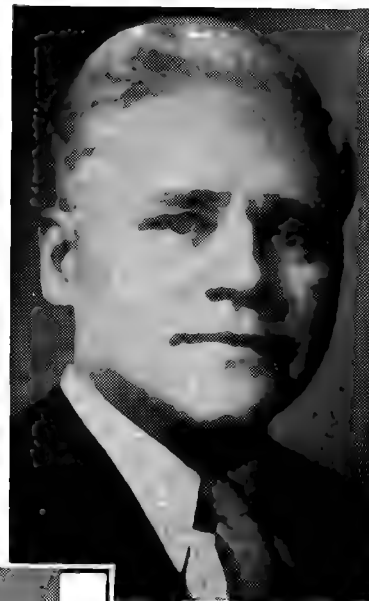
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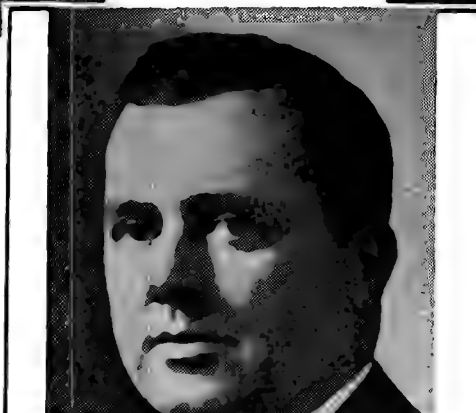


MEYER C. ELLENSTEIN
Director
of Revenue and Finance

LEO P. CARLIN
Mayor
Director of Public Works



JOHN B. KEENAN
Director
of Public Safety



SALVATORE A. BONTEMPO
Director
of Public Affairs



PEARCE R. FRANKLIN
Director
Parks and Public Property



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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

JUNE, 1953

Commissioners

LEO P. CARLIN, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
SALVATORE A. BONTEMPO
PEARCE R. FRANKLIN

City Clerk

HARRY S. REICHENSTEIN

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INDEX

Commissioner's Minutes for June, 1953

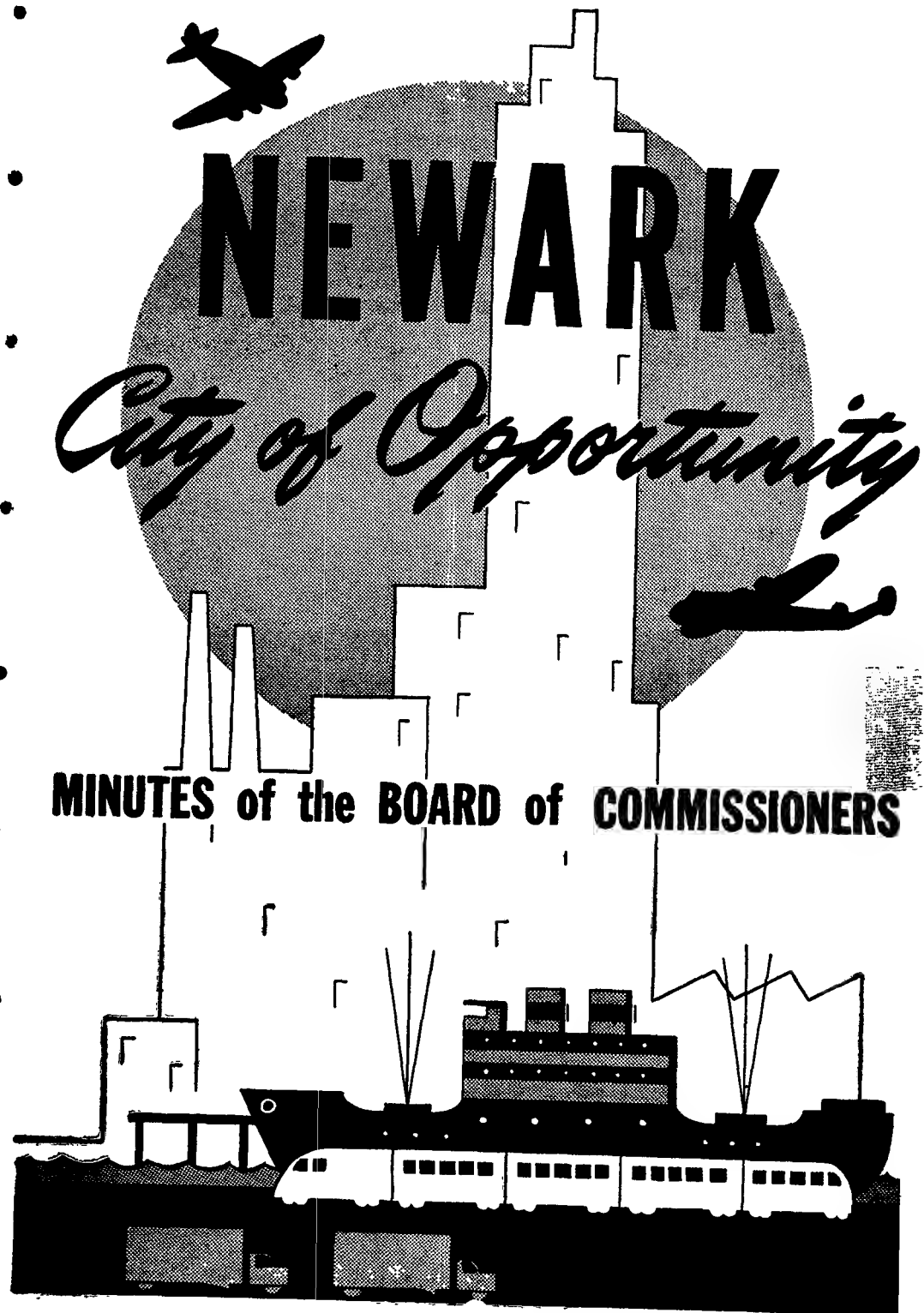
	Page
AGREEMENTS—	
With the Central Railroad Co. of N. J. for permission to fill in Railroad property	11
With A.D.T. Co. for watchman's service	11
APPEALS—	
1953 Assessment on property at 729-737 Broad Street	10
APPOINTMENTS—	
Jacob Bauer to Constable	3
Leonard Brazell to Confidential Clerk to the Director of the Department of Parks and Public Property	5
Peter O'Toole to Secretary and Coordinator of the Newark City Hospital Citizens Advisory Committee	5-6
William Geltzeiler to Acting Deputy Purchasing Agent, Division of Central Purchase	6
Harry Criscuolo, Albert Del Viscovo, Samuel H. Lohman, Charles T. Schaedel and Jack Slavitt to Member of the Board of Assessment and Revision of Taxes	13
Harry Spellman, Edward T. Ward and Larry Giordano to temporary inspector Water Service	13
Robert James to temporary assistant cashier, Department of Revenue and Finance	13
Mrs. Gay P. Lee to temporary billing machine operator, Department of Revenue and Finance	14
APPROPRIATIONS—	
Bills, Claims, and Payrolls	1-2, 9-10
\$125 to C. Howard Wright for convention expenses	14
BIDS AUTHORIZED—	
For construction of storm sewer in Cliff Street	3-4

	Page
For plumbing work at Hayes Park East Pool	4
For improvements to Hennesy Street	12
BIDS REJECTED—	
For construction work for new City Hospital	3
Annual Flagging Contract for 1953	3
BILL OF SALE AUTHORIZED—	
To John Cronin for horse used as police mount	3
BOND ANTICIPATION NOTES—	
\$15,000, \$55,000, \$25,000, and \$100,000 for improvements to water supply system	2, 3
\$50,000 for certain public improvements	2
\$67,000 and \$36,000 for acquisition and installation of equipment and furnishings for the Department of Public Safety	10
CANCELLATIONS—	
Delinquent taxes deemed not collectible	10
CHANGE OF NAME—	
Helen S. Pfeifer to Helen S. Mason	14
CONTRACTS—	
With Robert Bossert and Co. for repaving of Madison Avenue, Montclair Avenue, and Fifteenth Avenue	4
With Nesto Construction Co. for repaving of Holland Street	4
With Irving Electrical Supply Co. for electric fans	4
With Flagstaff Foods, Charles Levenstein Nut Co., Max Millinger and Weber Coffee Co., for groceries	4-5
With Irving Electrical Supply Co. for cable	5
With Parking Meter Co. of N. J. for traffic control boxes and parts	5
With Couse and Bolter Co. for suction hose	5
With Industrial Service and Supply Co. for gravel and sand	5
With Colonial Sand and Stone Co., Inc. for cement topping	5

	Page
With William Young and Co. for repairs at Peddie Ditch	10
With Samuel Klein and Co. for survey of Police and Firemens Pension Fund	12
With Colyer-Roux Printing Co. for printing Public Welfare checks	12
With Barton Press, Inc. for printing City Audit	12
With Minnesota Mining and Manufacturing Co. for reflective sheeting	12
With H. G. Mooney Co. for paper products	12
With C. and I. Coal-Warren Ice and Trucking Co., Franklin In- ternational Coal Co., Wilbur Fredericks' and S. Smith Coal and Oil Co., for coal	12
With Fisher Cohen Co. for mattresses and pillows	12
With Fisher Baking Co. for bread, rolls and cake	12-13
With Gol Pak Corp., Davis White Co., Lincoln Brisket and Lair and Brydon, for meats and poultry	13
With Clinton Milk Co. for milk, cream and buttermilk	13
 CONTRACTS - RESCINDED—	
For 9 Bank Ribbon Checkwriter, awarded to the Todd Co., Inc.	4
 DISCUSSION—	
By Board of Commissioners regarding retirement of 2 city employees	6
 EXTENSIONS GRANTED—	
Tax sale certificate No. 4138	11
 LEAVE OF ABSENCE—	
Granted to Leonard Brazell, Department of Public Affairs, Harry Dudkin as Deputy Court Clerk and Mariano J. Rinaldi as Deputy Court Clerk	5
 MEETINGS—	
June 10th	1
June 24th	9
 ORDINANCES - FIRST READING—	
Creates Medical Center and provides for designation and operation thereof	1

	Page
Authorizes improvements to water supply system	9
Establishes Bureau of Streets and Surveys	9
Provides for vacation, release and extinguishment of public rights of and in an alley shown on map of property of Thomas V. Johnson	9
 ORDINANCES - FINAL READING—	
Creates Medical Center and provides for official designation and operation thereof	9
 PAYMENT AUTHORIZED—	
\$282 for 2 fellowships in Rutgers Workshop in Human Relations	11
 PERMISSION GRANTED—	
To Society of Maria S. S. Del Carmine of St. Lucy's Church, Society of St. Anthony of St. Joseph's Church, and to Civic Clubs Council, to conduct fireworks displays	3
 PROMISSORY NOTES—	
\$25,000, \$994,000, \$783,000, and \$325,000 for school purposes	2-3, 10
 PROMOTIONS—	
Lts. Patrick J. Grady, Charles E. Kelly and Bernard J. Mulvaney to Captain in the Police Division	6
Matthew A. Farley and 7 others from fireman to Captain in the Fire Division	6
 PURCHASE AUTHORIZED—	
Material for repairs at Hayes Park East Pool	4
Electric Fans in the amount of \$12,000	4
 REFUNDS—	
\$2,370 to MacMaster Co., Inc. for deposit left on bid	4
\$135 to John Salvato Ass'n., Inc. for deposit on liquor license	10
\$450 to Jerome Pokras and Arthur E. Arens for deposit on liquor license	10
 REPORTS—	
Cash Receipts for March, 1953	15-19
Cash Receipts for April, 1953	19-24

	Page
Receipts and Disbursements for May, 1953	24-25
City Officers reports for May, 1953	25
 RESOLUTIONS—	
Felicitates Bishop Stark on his consecration as Bishop Coadjutor	2
Congratulates Frank Fischetta upon his designation as Worker Father of the Year	2
Opposes Assembly Bill A-455	2
Expresses objection to curtailment of Federal aid for low cost housing and slum clearance redevelopment	6
Authorizes Dr. Philip J. Santora to sign narcotic requisitions and to execute alcohol tax unit applications for permits	11
 RESOLUTIONS AMENDED—	
Appointing Harry Wheeler, Clerk to the Director of the Depart- ment of Public Affairs	5
No. 93, adopted May 27th, 1953	5
 SALE APPROVED—	
Property in Union owned by Joint Meeting	11
 SETTLEMENTS—	
\$38 to Gerard L. Bakelaar for damages to car	11
\$5,753.84 to Garret E. St. John for salary claim	11
 SUBDIVISION APPROVED—	
Property at 98-104 Madison St., 102-108 Monroe Street, 481-495 N J. Railroad Avenue, 102-108 Smith Street	6
 ZONING MATTERS—	
	6-8, 14-15



MINUTES of the BOARD of COMMISSIONERS

JULY, 1953

10

1

2

3

4

5

6

7

8

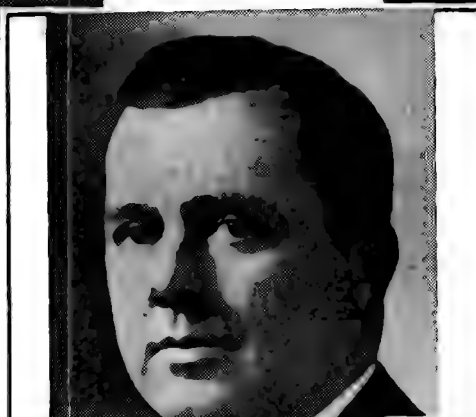
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MEYER C. ELLENSTEIN
Director
of Revenue and Finance



LEO P. CARLIN
Mayor
Director of Public Works



JOHN B. KEENAN
Director
of Public Safety



SALVATORE A. BONTEMPO
Director
of Public Affairs



PEARCE R. FRANKLIN
Director
Parks and Public Property

1

2

3

4

5

6

7

8

9

Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

JULY, 1953

Commissioners
LEO P. CARLIN, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
SALVATORE A. BONTEMPO
PEARCE R. FRANKLIN

City Clerk
HARRY S. REICHENSTEIN

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INDEX

Commissioner's Minutes for July, 1953

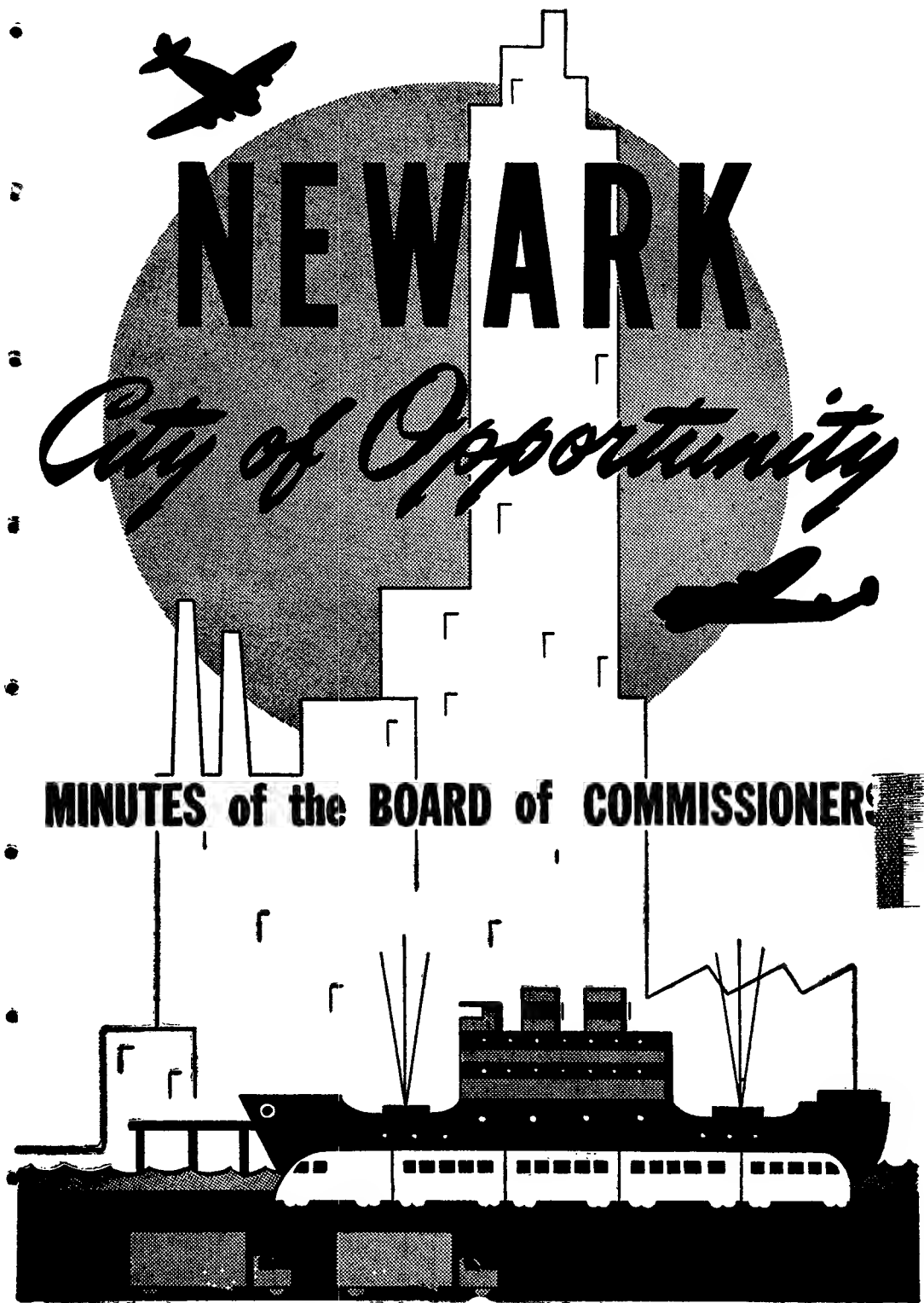
	Page
APPOINTMENTS—	
Marian Kass to temporary account clerk, Department of Revenue and Finance	5
George D. Schenkel to temporary assistant assessor, Board of Assessment and Revision of Taxes	5
Robert Cohen to Constable	16
APPROPRIATIONS—	
Bills, Claims and Payrolls	2-3, 15
\$159,400 emergency appropriation for Board of Education	15
\$850 for partial expenses for Marine Corps celebration	16-17
\$325 to Elmer T. Quinn for convention expenses	18
BIDS ACCEPTED—	
\$8,500 from Arthur A. Ries for purchase of land jointly owned with other municipalities	17
BIDS AUTHORIZED—	
For Division of Water Contract 120	18
BIDS REJECTED—	
For construction of storm sewer in Cliff Street	4
BOND ANTICIPATION NOTES—	
\$130,650 for acquisition and installation of equipment and furnishings for Department of Public Safety	3
\$50,000, \$25,000, \$25,000, and \$25,000 for improvements to water supply system of the City	16
\$50,000 for certain public improvements	16
\$16,150 for improvement of Monteith Avenue	16
\$506,250 for city's share of cost of additional water supply	16

	Page
BONDS APPROVED—	
Surety Corporation Bonds for repaving of Holland Street, Fifteenth Avenue, Madison Avenue and Montclair Avenue	4, 17
CONDEMNATION PROCEEDINGS—	
Property at 1-7 Anthony Street	3
CONTRACTS—	
With Robert McMahon Co. for painting pavement markings	4
With Carracino and Zappulla for flagging contract	4
With Dietl and Kraft for refrigeration equipment	4
With Medical Service Co., Jack Braverman and Co., McKesson Robbins, Inc., and Seidler Chemical and Supply Co., for surgical supplies	4
With The A. P. Smith Manufacturing Co. for valves	4
With Hill Tire Co., Dave Stern Co., Inc., and Royal Tire and Supply Co. for tires and tubes	4
With Dixie Uniform Co. and Fisher-Cohen Co. for textiles	4
With F. Bowden Co., Colonial Sand and Stone Co., Dosch-King Co., Inc., and Harrison Supply Co., for mineral filler, stone, sand and cement	4-5
With City Tank Corp. for conveyor chains link belt assemblies	5
With Industrial Service and Supply Co. and Colonial Sand and Stone Co., for building materials	5
With C. and I. Coal-Warren Ice and Trucking Co. for kerosene oil	5
With Burrough Adding Machine Co. for servicing all Burroughs Machines	18
With William Belott for street pavement restoration	18
With Nesto Construction Co. for paving Morris Avenue and Hennesy St. ..	18
With Hannon Floor Covering Co. for linoleum floor covering	18
With the Interstate Lathing and Fireproofing Co. for furnishing and installing metal furring and lathing	18
With S. Ackerman and Sons, Inc. for furnishing and installing fire escapes	18
With DeCozen Motor Co. for One 1953 Chrysler Sedan	18
DISCUSSION—	
By Commissioners and Corporation Counsel on zoning matter pertaining to Rain or Shine Box Lunch Co.	11-12

	Page
EXTENSIONS GRANTED—	
On tax sale certificate Nos. 8278, 21499, 33866, and 23064	3-4
MEETINGS—	
July 8th	1
July 22nd	13
ORDINANCES - FIRST READING—	
Grants permission to P. Ballantine and Sons to lay and maintain transite ducts	1
Appropriates \$7,000 for acquiring land for City Railway	1
Provides for vacation of part of Warwick Street	1
Concerns compensation of members of Board of Assessment for Local Improvements	1-2
Appropriates \$8,000 for fire escapes on Nurses' Home	2
Appropriates \$5,648.14 for reconstruction Peddie Ditch Culvert at Terminal Street	2
Appropriates \$23,150 for new equipment and furnishings for Board of Health	2
Amend Ordinances creating positions in various city departments	13-14
Appropriates \$2,765,000 and \$900,000 for school purposes	14
Amends Section 7.11 of Revised Ordinances	14
Grants permission to Federal Electric Products Co., to install and maintain transite pipes	14
ORDINANCES - FINAL READING—	
Authorizes issuance of \$350,000 of bonds for improvements to water supply system	2
Establishes a Bureau of Streets and surveys in the Department of Public Works	2
Grants permission to P. Ballantine and Sons to lay and maintain transite ducts	14
Authorizes appropriation for acquiring land for City Railway	14
Concerns the compensation of members of the Board of Assessments for Local Improvements	14

	Page
Authorizes appropriation for purchase of fire escapes on Nurses Home of Newark City Hospital	14
Authorizes appropriation to pay the cost of reconstructing the Peddie Ditch Culvert at Terminal Street	15
Authorizes appropriation for equipment and furnishings for Board of Health	15
 ORDINANCES - DEFERRED—	
Provides for vacation, release and extinguishment of public rights of and in an alley on map of property of Thomas V. Johnson	2, 15
Provides for vacation of part of Warwick Street	14
 PENSIONS GRANTED—	
To Thomas Galante, laborer in Bureau of Sanitation; George I. Little, laborer in Division of Water; Walter Card, laborer in Division of Water..	5
 PERMISSION GRANTED—	
To Society of Mount Vergine of Our Lady of Mount Carmel Church to conduct fireworks display	3
To Society of Maria S. S. Della Neve and S. Gusseppe of St. Lucy's Church to conduct fireworks display	3
To Committee of Society of St. Rocco of St. Lucy's Church to conduct fireworks display	17
 PETTY CASH FUND—	
Established for the Director's Office, Department of Parks and Public Property	3
 REPORTS—	
Cash Receipts for May, 1953	7-11
City Officers for June, 1953	20
Receipts and Disbursements for June, 1953	20-21
 RESOLUTIONS—	
Authorizes advertising of Rent Control resolution	5
Extends rent control in City of Newark	15

	Page
Gives consent to Trustees of the First Presbyterian Church to make tax appeal	17
Authorizes Jack Slavitt to make tax appeals on behalf of City	17
 SALARY ESTABLISHED—	
For Authony Grasso, Special Investigator, Department of Parks and Public Property	5
 SETTLEMENTS—	
\$500 from judgment obtained by Vito Palmisano	3
 SUB-DIVISION OF LAND APPROVED—	
Property at 144-122 Tuexdo Parkway, Hayes Avenue and Route No. 25, 302-312 Highland Avenue, and property on Foundry Street	17
 SURVEY AUTHORIZED—	
By Samuel Klein and Co. for system of internal control in City Clerk's Office	3
 TRANSFER OF FUNDS REQUESTED—	
\$16,627.17 from State Aid Funds for repaving of South 20th Street	17-18
 ZONING MATTERS—	
	5-6, 18-19



AUGUST, 1953



•

31

31

31

31

31

31

31

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MEYER C. ELLENSTEIN
Director
of Revenue and Finance



LEO P. CARLIN
Mayor
Director of Public Works



JOHN B. KEENAN
Director
of Public Safety



SALVATORE A. BONTEMPO
Director
of Public Affairs



PEARCE R. FRANKLIN
Director
Parks and Public Property

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

AUGUST, 1953

Commissioners

LEO P. CARLIN, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
SALVATORE A. BONTEMPO
PEARCE R. FRANKLIN

City Clerk

HARRY S. REICHENSTEIN

INDEX

Commissioner's Minutes for August, 1953

	Page
APPOINTMENTS—	
Herbert Dear and 4 others to temporary Inspector Water Services	5
William A. Connelly, Jr. and 10 others to patrolman in the Police Division	5-6
Robert F. O'Connor and Francis M. Lyons to patrolman in the Police Division	6
Lewis T. DePaul, Kenneth W. Mattoon and John O. Cosman to fireman in the Fire Division	12
Joseph J. Conneely and James P. Donahue to patrolman in the Police Division	13
APPROPRIATIONS—	
Bills, Claims and Payrolls	3, 10
\$368,300 emergency appropriation for Board of Education	3
\$4,000 emergency appropriation for repairs to roof of City Hospital	4
\$300 to Chief Identification Officer Hobart A. Templeton for convention expenses	6
\$75 to Willard E. Reed, Superintendent of Weights and Measures, for convention expenses	6
\$350 to Walter S. Baver, Engineer in Charge and August E. Zentgraf, for convention expenses	6
\$6,500 emergency appropriation for Charter Commission	10
\$250 to Arthur J. Moore, Superintendent of Fire Alarm telegraph system, for convention expenses	13
\$150 each to Corporation Counsel Horace S. Bellfatto, Assistant Corporation Counsel Vincent P. Torppey, Legal Assistant Joseph A. Ward and Administrative Clerk Samuel B. Finklestein, for convention expenses	13
BIDS AUTHORIZED—	
For purchase of \$506,000 School Bonds and \$121,000 Equipment Bonds	4

	Page
For repair of elevator at City Hospital	6
For cleaning and lining water mains in Montclair Ave. and Bergen St.	11
BOND ANTICIPATION NOTES—	
\$50,000, \$125,000, for improvements to water supply system	3
BONDS AUTHORIZED—	
\$121,000 for equipment and furnishings for Department of Health	3
\$336,000 for school purposes	3
CONDEMNATION PROCEEDINGS AUTHORIZED—	
Property at 1-5 Ropes Place	11
CONTRACTS—	
With S. H. Grossman, Inc. for 2 Dodge sedans and 1 Dodge truck	5
With James P. Smith, McKesson-Robbins and General Medical Supply Company for drugs	5
With Gol-Pak Corp., Lair and Brydon, Martin Packing Co. and National Meat Supply Co. for meats and poultry	5
With National Dental Supply Co. for 1 X-Ray machine, 1 exodontia chair and one surgical cuspidor	5
With Foley Chevrolet Motors Sales Co. for 1 Chevrolet sedan	5
With Herdman Motor Co. for 2 Chevrolet sedans	5
With Graybar Electric Co., Inc. and Irving Electrical Supply Co. for cable and reels	5
With S. H. Grossman, Inc. for 1 Dodge sedan	11
With Carl W. Bush Co., S. H. Grossman, Inc., Hagin and Koplin, Inc. and Smith Tractor and Equipment Co. for parts	11-12
With Jos. Ricciardi and Felix Fox and Sons for paints and paint supplies	12
With Fischer Baking Co. for bread, rolls and cake	12
With City Coal and Fuel Oil Co., C & I Coal Co., and Sterling Oil Terminal Corp., for fuel oil	12
With Manufacturers Specialties, Inc. and Esso Standard Oil Co., for anti-freeze and tire chains	12
With Sanitation Control Service for rodent control	12
With Silvestri Contracting Company for construction of storm sewer in Cliff Street	12

	Page
DESIGNATIONS—	
Several banks and trust companies as depositories for funds of City	4
EXTENSIONS GRANTED—	
On tax sale certificate nos. 20080, 28943 and 33332	4
MEETINGS—	
August 5th	1
August 19th	9
OFFERS ACCEPTED—	
From The National State Bank of Newark and Associates for purchase of \$625,000 Bonds of City	10-11
ORDINANCES - FINAL READING—	
Appropriates \$2,765,000 and \$900,000 for school purposes	2
Amends Section 7.11 of the Revised Ordinances	2
Grants permission to Federal Electric Products Co. to install and maintain transite pipes	2
ORDINANCES - LAID OVER—	
Affecting permanent positions in various city departments	1-2, 9-10
Provides for vacation of part of Warwick Street	2-3
Provides for vacation, release and extinguishment of public rights of and in an alley shown on map of property of Thomas V. Johnson	10
PAYMENT AUTHORIZED—	
\$1,282.50 to the Essex County American Legion for expenses of public parade	4
PENSIONS GRANTED—	
To Rose McNamara, cleaner in Bureau of Public Buildings	13
PERMISSION GRANTED—	
To Feast Committee of St. Filippo D'Agira of St. Rocco's Church to conduct fireworks display	11

	Page
PLANS AND SPECIFICATIONS APPROVED—	
For the improvement of South Twentieth Street	4-5
PROMOTIONS—	
Frederick C. Pickel, Jr. and 15 others to Lieutenant in the Police Division	12
REFUNDS—	
\$10.00 to Patsy Turiello for fuel oil tank fee	5
\$5.00 to Paul Goldstein for building permit fee	11
\$545 to F. & W. V. Engelberger Co. for deposit	11
\$50 to Felipe Navalta for deposit	11
\$400 to the Keystone Sanitation Control for deposit left on bid	11
REPORTS—	
City Officers for July, 1953	14
Receipts and Disbursements for July, 1953	14-16
RESOLUTIONS—	
Sets forth form of bond for School Bonds and Equipment Bonds	3-4
RESOLUTIONS - AMENDED—	
No. 8590, adopted April 29th, 1953	11
RESOLUTIONS - RESCINDED—	
No. 479 adopted July 22nd, 1953	4
No. 368 adopted July 8th, 1953	11
SETTLEMENT—	
\$250 to Hattie Grace and Erwin I. Meyer, for claim for injuries	4
SUBDIVISION OF LAND APPROVED—	
Property having a frontage of 452.20 feet on Foundry Street	4
ZONING MATTERS—	
	6-8, 13-14

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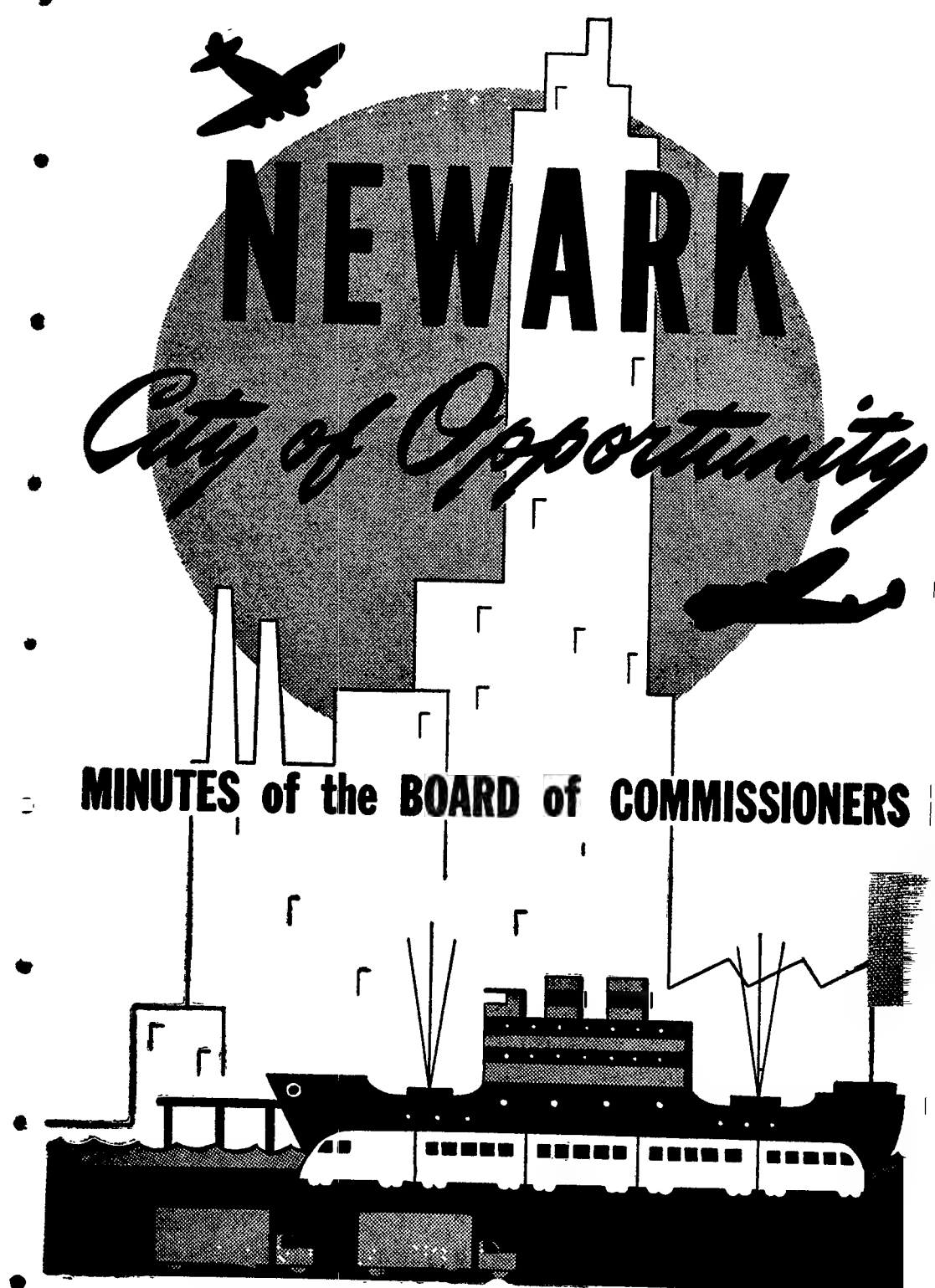
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MINUTES of the BOARD of COMMISSIONERS

SEPTEMBER, 1953



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MEYER C. ELLENSTEIN
Director
of Revenue and Finance

LEO P. CARLIN
Mayor
Director of Public Works



JOHN B. KEENAN
Director
of Public Safety



SALVATORE A. BONTEMPO
Director
of Public Affairs



PEARCE R. FRANKLIN
Director
Parks and Public Property



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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

SEPTEMBER, 1953

Commissioners

LEO P. CARLIN, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
SALVATORE A. BONTEMPO
PEARCE R. FRANKLIN

City Clerk

HARRY S. REICHENSTEIN

INDEX

Commissioner's Minutes for September, 1953

	Page
AGREEMENTS—	
With Commonwealth Walter Co. for auxiliary supply of water	16
APPOINTMENTS—	
Dora Chinni and 41 others to temporary School Traffic Guards	6
James A. Hamfeldt, Charles J. Parisi, Edward G. Dennis, Joseph D. Sokol, and Herbert F. Foster to fireman	6
William H. Pinn to temporary inspector water service	6
Emil Kopeck and 8 others to fireman	20
Robert J. Ontell as Member of Housing Authority	20
Leon M. Edelman to Constable	26
Walter Gill, Frank Tucker, and Joseph F. Walsh as members of the Board of Assessments for Local Improvements	28
APPROPRIATIONS—	
Bills, Claims and Payrolls	3, 15, 25
\$350 to John S. Flockhart, Chief Engineer, for convention expenses	6
\$250 to Traffic Engineer Edward L. Cyr for convention expenses	6-7
\$654 for expenses for Convention of the 312 Infantry Association	7
\$1,950 emergency appropriation for Millbrook Sewer and First Ward Low Cost Housing Project survey	15
\$200 to Harrold Gascoyne, Superintendent of Ivy Haven, for refresher course	20
\$150 to James E. Garratt, Designing Engineer, and Leonard S. Whippen, Assistant Designing Engineer, for convention expenses	20-21
BIDS AUTHORIZED—	
For repaving of Mount Vernon Place	19
For blasting outlet channel in Echo Lake Reservoir	26

	Page
BOND ANTICIPATION NOTES—	
\$33,250 for reconstruction of existing building used by Board of Health ..	3
\$12,350 for improvement of portion of Morris Avenue	3
\$57,000 for acquisition of additional equipment and machinery	3
\$40,000 for improvements to water supply system	4
\$500,000 for reconstruction or other improvement of various buildings	4
\$39,900 for improvements of Manor Drive	4
\$303,750 for city's share of cost of additional water supply	15-16

CONTRACTS—

With Irving Electrical Supply Co. for cable	5
With Mack International Motor Truck Corp. for Mack Truck parts	5-6
With Foley Chevrolet Motor Sales Co. for parts	6
With Thomas Edison, Inc. for 1 Edison Televoicewriter and 1 Disc Secretarial Instrument	6
With Borden's Farm Products of N. J. for milk	6
With Joseph Hinkes for sale of ashes from Newark City Hospital	6
With Pittsburgh Pipe Cleaner Co. for survey and report on Mill- brook Sewer	16
With Florence Pipe Foundry and Machine Co. for pipe and fittings	20
With Flagstaff Foods, Charles Levenstein Nut Co., Max Millinger and Weber Coffee Co., for groceries	20
With Centrline Corporation for cleaning and lining water mains	20
With Colonial Sand and Stone, Inc. for broken stone and ready mixed concrete	26
With Tidewater Associated Oil Co. for gasoline	27
With Dosch-King Co., Inc., Harrison Supply Co. and Colonial Sand and Stone Co. for cement, sand and stone	27
With Gol Pak Corporation, Lair and Brydon, Lincoln Brisket Co. and Martin Packing Co. for meats and poultry	27
With Nesto Construction Co. for repaving of Mt. Vernon Place	27
With Angelo Sammarco for installation of a new heating system	27

	Page
DESIGNATIONS—	
Arrow Savings and Loan Association as depository for public funds	4-5
Hopewell Building and Loan Association as depository for public funds ..	26
EXTENSIONS GRANTED—	
On tax sale certificate No. 28088	28
LEASE EXTENDED—	
With Angelo Grande and Nicholas Grande for premises at 241- 255 Berkeley Avenue	5
With Peter J. Dodd for premises at 33-47 Tiffany Boulevard	5
MEETINGS—	
September 2nd	1
September 16th	13
September 30th	24
ORDINANCES - FIRST READING—	
Fixes salaries of certain officers and members of the Police and Fire Divisions	1
Authorizes the acquisition and installation of new equipment for City Buildings	1
Amends ordinance creating Division of Dog Control	1
Appropriates \$3,700 for improvement to Courtroom in Fifth Police Precinct Building	1-2
Appropriates \$27,807.28 for improvements on Mount Vernon Place	2
Amends Section 15.538 of Revised Ordinances	2
Authorizes reconstruction of first floor of City Hall	13
Establishes vacation leave for city employees	13
ORDINANCES - FINAL READING—	
Fixes salaries of certain officers and members of the Police and Fire Divisions	14
Authorizes the acquisition and installation of new equipment for City Buildings	14
Amends ordinance creating the Division of Dog Control	14

	Page
Appropriates \$3,700 for improvements to Courtroom in 5th Police Precinct Building	14
Makes appropriation to improve portion of Mount Vernon Place	14
Amends Section 15.538 of Revised Ordinances	14
Provides for vacation of part of Warwick Street	24
 ORDINANCES - DEFERRED—	
Affecting permanent positions in various city departments ..	2-3, 13-14, 24-25
Provides for vacation of part of Warwick Street	3, 14-15
Provides for vacation of alley on map of property of Thomas V. Johnson ..	15
Authorizes reconstruction of first floor of city hall	24
 PAYMENT AUTHORIZED—	
\$29,484 for relocation of water mains	16
 PENSIONS GRANTED—	
To Dr. Harold A. Tarbell, Chief Bacteriologist, Bureau of Health	6
To Charles L. Bird, laborer-driver, Bureau of Sanitation	20
To Margaret McNally, cleaner in Bureau of Public Buildings	20
To John Williams, laborer in Bureau of Sanitation	28
 PERMISSION GRANTED—	
To Society Maria S. S. Addolorata of St. Rocco's Church, Feast Committee of St. Michael of St. Lucy's Church, Feast Committee of San Cataldo of St. Rocco's Church, and Society of Circolo Pennese of St. Rocco's Church, to conduct fireworks displays	5
To the Feast Committee of St. Gerard of St. Lucy's Church and Society Maria S. S. Addolorata of St. Rocco's Church to conduct fireworks display	26
 PROMISSORY NOTES—	
\$600,000, \$35,000 for school purposes	3-4
\$5,000, \$40,000 and \$756,000 for school purposes	25-26
 PROMOTIONS—	
Charles H. Eagan and Frank Conville to Captain in the Fire Division	28

Page

PURCHASE APPROVED—

Tract of land from Santa and Joseph Mostaccio	17
Tract of land from Julius and Anita Kielb	17

REFUNDS—

On liquor license fees to the following: \$2.74 to Matteo Gesumaria; \$2.74 to Elmer R. Swann; \$2.74 to Carmen LaFalce and Jerry Delane; \$12.33 to New Romanian, Inc.; \$2.74 to Ludwig D. Barth; \$1.37 to Ernest W. Jones; \$2.74 to Marion M. and Ray- mond C. Stirrat; \$2.74 to Norwood Inn, Inc.; \$12.33 to Parkway Inn; \$12.33 to Bill and Shirley's Bar; \$12.33 to Famous Door Inc.; \$4.93 to John A. Paolercio Ass'n., Inc.; \$6.85 to Pal Moe Bar and Grill; \$6.85 to 59 Club, Inc.; \$6.85 to New Club 53; 3.29 to St. Lucy's Holy Name Society; \$6.85 to Philip Perilli; \$12.33 to Lou Carlo's, Inc.; \$6.85 to Century Round Bar and Restaurant, Inc.	17-19
\$20.14 to Megaro Welfare Association on liquor license fee	26

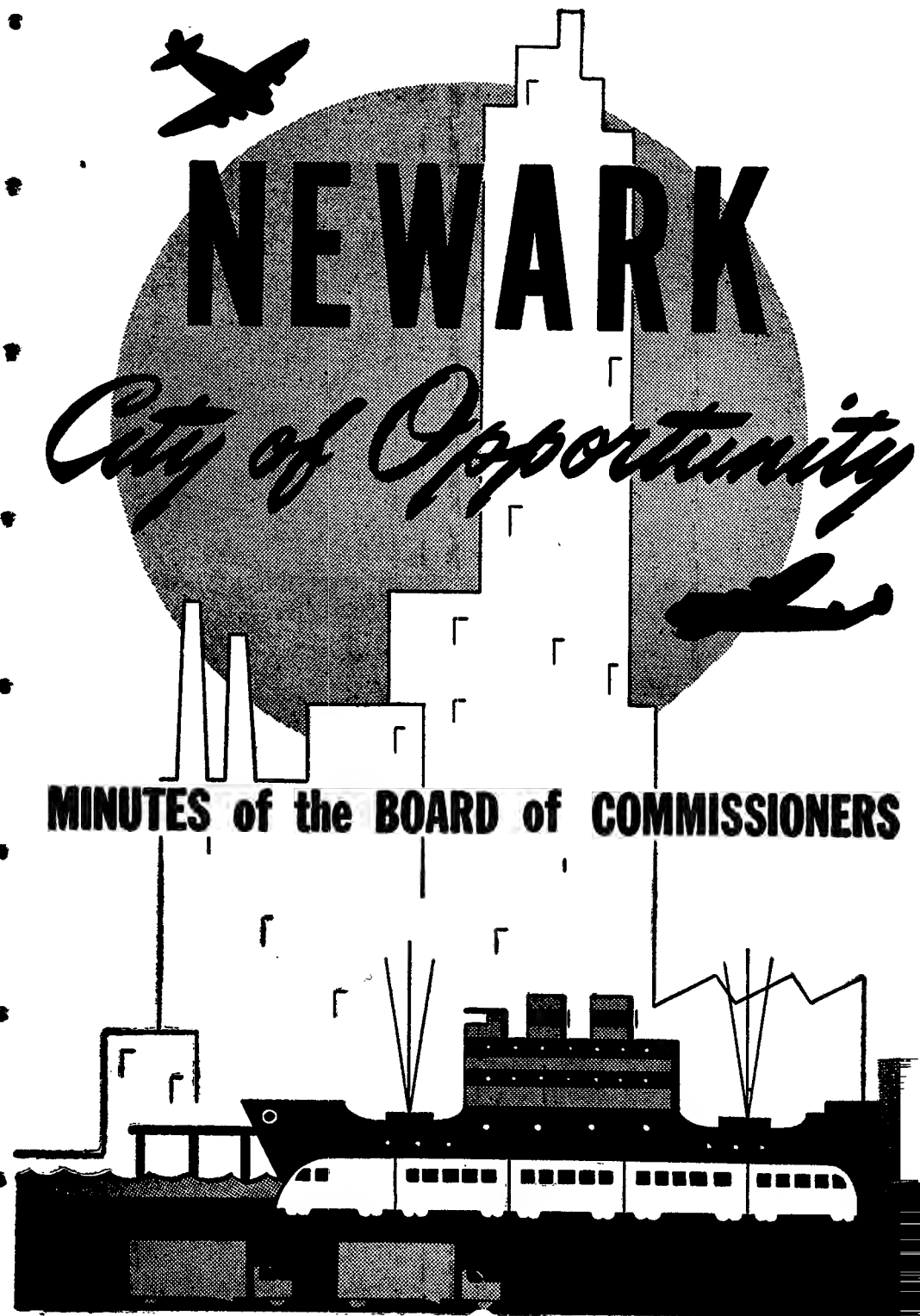
REPORTS—

Cash Receipts for June, 1953	7-11
City Officers reports for August, 1953	23
1952 Audit of City	23
Cash Receipts for July, 1953	29-33
Receipts and Disbursements for August, 1953	33-35

RESOLUTIONS—

Designates "Amato A. Daniele Memorial Park" at Hunterdon St., Springfield Avenue and Sixteenth Avenue	4
Engages Samuel Klein and Co. to make audit and survey at Newark City Hospital	4
Appeals to Westinghouse Corp. to continue operation of its Newark Plant ..	7
Approves relocation of certain water mains	16
Requests the State Civil Defense Director to accept offer of the Administrator for rescue and training equipment	16-17
Proclaims Columbus Day a legal holiday	21
Approves action of Newark Civil Defense Council in ordering training equipment	27-23

	Page
RESOLUTIONS - AMENDED—	
No. 125 adopted May 27th, 1953	19-20
No. 7198 adopted October 1st, 1952	26
RESOLUTIONS - RESCINDED—	
No. 8090 adopted March 4th, 1953	4
STATE AID REQUESTED—	
\$12,600 for improvement of Cliff Street	4
SUB-DIVISION OF LAND APPROVED—	
Premises on Wilson Avenue, Allegheny Avenue, 564 Orange Street	5
Premises known as Block 5030 lot 102 and 106, 445-503 Lake St., 43-45 South 6th Street, 35 Houston Street	21
Property at 702 High Street, 48-52 Mt. Prospect Place, 369-75 Roseville Ave., and 974-992 McCarter Highway	26
ZONING MATTERS—	
	7, 21-22, 28-29



MINUTES of the BOARD of COMMISSIONERS

OCTOBER, 1953

1



MEYER C. ELLENSTEIN
Director
of Revenue and Finance

LEO P. CARLIN
Mayor
Director of Public Works



JOHN B. KEENAN
Director
of Public Safety



SALVATORE A. BONTEMPO
Director
of Public Affairs



PEARCE R. FRANKLIN
Director
Parks and Public Property



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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

OCTOBER, 1953

Commissioners

LEO P. CARLIN, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
SALVATORE A. BONTEMPO
PEARCE R. FRANKLIN

City Clerk

HARRY S. REICHENSTEIN

INDEX

Commissioner's Minutes for October, 1953

	Page
APPOINTMENTS—	
James Lee as member of the Central Planning Board	6
James M. Murray, Jr. to Patrolman	16
Lillian Jackson and 29 others to temporary School Traffic Guards	16
Sylvester J. LoPetro and 2 others to firemen	16
APPROPRIATIONS—	
Bills, Claims and Payrolls	4, 11-12
\$600 for welcoming of returning Korean Prisoners of War	5
\$450 to John S. Flockhart, Arthur J. Simpson and 6 others for convention expenses	6-7
\$250 each to Edward L. Cyr and Peter J. Corbally for convention expenses..	7
\$200 to Lt. Oliver Kelly for training course	16
BONDS APPROVED—	
Surety Corporation Bond for Gallo Asphalt Co. for repaving of South 20th Street	5
CANCELLATIONS—	
Delinquent taxes deemed not collectible	4
\$168.50 repairs for water connection at 676 So. 16th Street	13
Assessment on property at 33-35 Scheerer Avenue	13
COMMUNICATIONS—	
Notification of coverage by insurance by the Transcontinental Gas Pipe Line Corp.	9
CONTRACTS—	
With Gallo Asphalt Co. for repaving of South 20th Street	5
With Hospital Equipment Co. and Central Scientific Company for laboratory equipment	6

	Page
With Barr Bros., Fisher-Cohen Co. for miscellaneous textiles	6
With William D. Renner for 3 Resuscitators	6
With Universal Fire Equipment Co. for Gas Masks and equipment	6
With American LaFrance Foamite Corp., Universal Fire Equip- ment Corp., Bi-Lateral Fire Hose Co., Eureka Fire Hose Div. of U. S. Rubber Co., and N. J. Fire Equipment Co., for fire hose	6
With Hill Tire Co., Inc. and Dave Stern Co., Inc., for tires and tubes	14
With American Sterilizer Co. for 2 sterilizers	14
With Wallace and Tiernan Co. for 1 Chlorine Residual Recorder, 2 pumps, timer and valves	14
With Jack Braverman and Co., Goldman's Drug Store, Medical Service Co., Inc., Livezey Surgical Co., and General Medical Supply Co., for surgical supplies	14
With Lackawanna Press, Inc., for printing and binding minutes of Board of Commissioners for 1954	14
With Parking Meter Co. of N. J. for Relay Switches and Service Cabinets..	14
With General Baking Co. for bread, rolls and cake	14
With Quiet-Heet Manufacturing Corp. for 5 air conditioners	14
With S. H. Grossman, Inc. for 1 1954 Dodge Sedan	14
With Minnesota Mining and Manufacturing Co. for reflective sheeting	15
With Typewriter and Office Machine Co. for printing payroll checks	15
With James McGrane for heating at Engine Co. No. 9	15
With Vincent W. Rospond for installation of new cold water mains, pressure reducing station and water meter assembly	15
With the Woolsulate Corporation for accoustical treatment of ceiling areas in City Hall	15
With Angelo Sammarco for installation of new cold water main in sub-basement of City Hall	15
With Newark Star Ledger for advertisement in Industrial Review	16

DESIGNATIONS—

Vineland Savings and Loan Association as depository for public funds 12

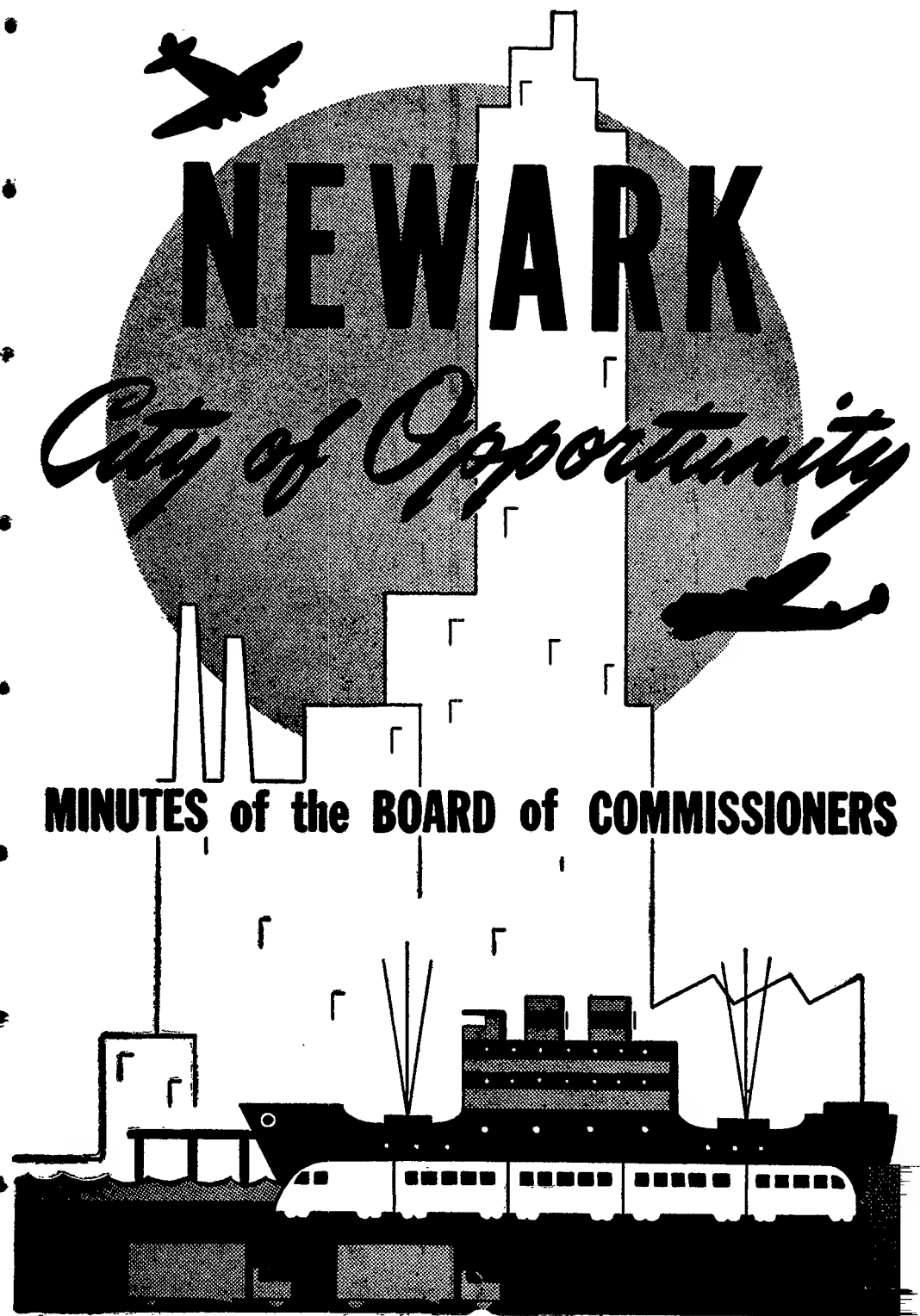
EXTENSIONS GRANTED—

On tax sale certificates No 19975, 7528 12

	Page
LEASE RENEWAL—	
For premises at 85 Ferry Street, 131-133 Watson Avenue	16
MEETINGS—	
October 14th	1
October 28th	9
OFFERS ACCEPTED—	
\$2,900 from N. J. Highway Authority for purchase of land at 30-32 South Devine Street	12
ORDINANCES - FIRST READING—	
Appropriates \$4,000 for roof on main building of Board of Health	1
Provides for vacation of part of Legal Street, Meeker Street, Avenue H, Halsey's Court, Hollyhock Street, parts of Morris Ave., Lewis St., Lillie St. and Livingston St.	1-2
Amend ordinances creating positions in various bureaus of the Departments of Public Affairs, Parks and Public Property, Public Works and Public Safety	9-10
Appropriates \$2,500 for new boiler at Fire House located at Court and Nevada Streets	10
Amends section 22.70 of revised ordinances	10
ORDINANCES - FINAL READING—	
Establishes vacation leave for city employees	2
Authorizes reconstruction of first floor of City Hall	3
Amending ordinances creating permanent positions in various city departments	3-4
Authorizes appropriation for new roof on main building of De- partment of Health	10
Provides for vacation of part of Legal St., Meeker St., Avenue H, Halsey's Court, Hollyhock St., parts of Morris Ave. Lewis St., Lillie St., Livingston St., and property on map of property of Thomas V. Johnson	10-11
ORDINANCES - DEFERRED—	
Provides for vacation of property on map of property of Thomas V. Johnson	2-3

	Page
PAYMENT AUTHORIZED—	
To Charter Commission for printing and mailing summary of final report..	4
PENSIONS GRANTED—	
To Paul Rucker, former laborer for City	16
To Frank Goff, Chauffeur, Division of Water	16
PROMISSORY NOTES—	
\$302,085, \$150,000, and \$10,000 for school purposes	12
REFUNDS—	
For deposits left on liquor license fees to several licensees	12
RESOLUTIONS—	
Pledges Commission's support to Newark Community Playhouse	4
Authorizes sale of police horse to Lambert Van Kirk	5
Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to the purchase of Public Information supplies, Communications Equipment and Fire Equipment	5
Sets retirement date of Dr. Harold A. Tarbell at October 4th, 1953	6
States that City will cooperate to continue supply of water to City of Elizabeth	13
Petitions North Jersey District Water Supply Commission to prepare estimate of cost to City of new permanent water supply from proposed Round Valley Project	13
Creates Newark Civil Defense Council	13
Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to purchase of educational films, warning signals, Health and Special Weapons equipment	15-16
Approves titles, salary ranges and salaries set forth for employees in various bureaus of the Department of Public Affairs, Parks and Public Property, Revenue and Finance, Public Safety, and Public Works	16-18
States position and opinion that the commission form of government and amendments recommended by the League of Municipalities is one of the best forms of government in this country and appropriate for the government of the City of Newark	18

	Page
RESOLUTIONS - RESCINDED—	
No. 759 adopted September 2nd, 1953, pertaining to retirement of Dr. Harold A. Tarbell	6
SUB-DIVISION OF LAND APPROVED—	
At 209 Fabyan Place, 136-138 West Kinney Street	5
At Sussex Avenue and Norfolk Street	12
TAX EXEMPTIONS—	
Granted to honorably discharged servicemen	4-5
ZONING MATTERS—	
	7-8, 18-19



MINUTES of the BOARD of COMMISSIONERS

NOVEMBER, 1953

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MEYER C. ELLENSTEIN
Director
of Revenue and Finance

LEO P. CARLIN
Mayor
Director of Public Works



JOHN B. KEENAN
Director
of Public Safety



SALVATORE A. BONTEMPO
Director
of Public Affairs



PEARCE R. FRANKLIN
Director
Parks and Public Property



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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

NOVEMBER, 1953

Commissioners
LEO P. CARLIN, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
SALVATORE A. BONTEMPO
PEARCE R. FRANKLIN

City Clerk
HARRY S. REICHENSTEIN

INDEX

Commissioner's Minutes for November, 1953

	Page
AGREEMENTS—	
With Theodore and Jennie Fiore for use of their lands for purpose of disposing of City refuse and garbage	4
Extends 1946 agreement with N. J. State Highway Department covering reimbursement for highway lighting maintained within City	5
APPOINTMENTS—	
Albert G. Heid as Clerk-of-the-Works in connection with erection of new City Hospital	6
John P. Vogel as Assistant Clerk-of-the-Works in connection with erection of new City Hospital	6-7
APPROPRIATIONS—	
Bills, Claims and Payrolls	3, 12-13
\$125 to Elmer T. Quinn for convention expenses	7
\$250 to Harry J. Aston for convention expenses	7
\$100 to Benedict Dispenziere for convention expenses	7
\$932.14 increase in cost of repaving Madison Avenue	13
BIDS AUTHORIZED—	
For repairs to chain link fence at Cedar Grove Reservoir	4
For elevator repairs at Newark City Hospital	14
BOND ANTICIPATION NOTES—	
\$13,500 for construction of sanitary sewer in Delancy Street	3-4
\$506,250 for City's share of cost of additional water supply	13
\$25,000 for acquisition and installation of equipment and furnishings required for Department of Public Safety	13
BUDGET APPROPRIATION TRANSFERS—	
Department of Public Works, Public Affairs, Parks and Public Property, Public Safety	4, 13

	Page
CANCELLATIONS—	
Delinquent taxes deemed not collectible	13
COMMUNICATIONS	
Result of vote on Charter Referendum	1
Result of vote on question of increase in salary for members of Fire and Police Divisions	2
CONTRACTS—	
With American Oil and Supply Co., C. G. Winans Co., for rock salt	4
With R. R. Brant Co. for flashlights and whistles	4
With Gol-Pak Corp., Lair and Brydon, Lincoln Brisket Co., Martin Packing Co., National Meat and Supply Co., and V. and E. Market, for meats and poultry	4-5
With Dosch-King Co., Harrison Supply Co. and Colonial Sand and Stone Co., for cement, stone and sand	5
With Vincent W. Rospond, Inc., for heating work in annex of Engine Co. No. 20	5
With Peter W. Kero, Inc., for blasting outlet channel in Echo Lake Reservoir	5
For new City Hospital Building, With Walter Kidde Construc- tors, Inc., for general construction work; Schacht Steel Con- struction, Inc., for structural steel and miscellaneous iron and steel; James H. Merritt and Co. for plumbing and related work; August Arace and Sons, Inc. for heating, ventilating, air conditioning and refrigeration; Beach Electric Co., Inc. for electrical work; Watson Elevator Co., Inc. for elevators and dumbwaiters; S. Blickman, Inc. for kitchen equipment; Metalab Equipment Corp. for laboratory equipment; Ohio Chemical and Surgical Equipment Co. for sterilizing equip- ment; the American Laundry Machine Co. for laundry equip- ment; Shampaine Co. for metal cases, cabinets and shelving; Keleket X-Ray Corp. for X-Ray equipment; General Electric Co. for X-Ray equipment; Walter H. Hush for shades; Hos- pital Equipment Co. for refrigerators	5-6
With American Oil and Supply Co., C. B. Winans Co. for rock salt	14
With General Electric Supply Co. for lighting fixtures and hangers	14
With B. Katchen Iron Works, Inc. for furnishing and installing structural steel and miscellaneous iron work	14
With National Marble Co for marble and terrazzo work	14

	Page
CONVEYANCE—	
Tract of land known as bed of Hollyhock Lane, to Broad of Education	4
DESIGNATIONS—	
Representative Savings and Loan Association as one of de- positories for public funds	13
MEETINGS—	
November 10th	1
November 25th	12
OFFER ACCEPTED—	
From Church of Our Lady of Good Counsel for purchase of land at 33-41 Carteret Street	13
ORDINANCE - FIRST READING—	
Appropriates \$6,900 for the construction of lighting facilities in Tax Billing Department, City Hall	12
Appropriates \$2,505 for reconstruction of boiler of steam heat- ing plant at Ivy Haven	12
Amends section 4.16 of Article II of revised ordinances	12
Amends ordinance creating permanent positions in various bureaus of Department of Public Affairs	12
ORDINANCES - FINAL READING—	
Amend ordinances creating permanent positions in various bureaus of Departments of Public Affairs, Parks and Public Property, Public Works and Public Safety	2-3
Makes appropriation for purchase and installation of new boiler at Fire House located at Court and Nevada Streets	3
Amends Section 22.70 of Revised Ordinances	3
REPORTS—	
Receipts and Disbursements for September 1953	9-10
City Officers for September, October, 1953	18
Cash Receipts for August, 1953	19-23

	Page
RESOLUTIONS—	
Designates week of November 15th, 1953 as Happiness Week	3
Authorizes the Law Department to take necessary steps toward collection of taxes due on property at 481-543 and 378-544 Delancy Street, owned by Port of New York Authority	13
Authorizes the Administrator of the Public Housing and De- velopment Authority to sell lands and premises at 24 Boyden Street..	14-15
Congratulates the Anti Defamation League of B'nai Brith on its 40th Anniversary	15
RESOLUTIONS AMENDED—	
Nos. 1128, 1130, 1131, 1127, adopted October 28th, 1953, relating to titles, salary ranges and salaries in Departments of Revenue and Finance, Public Affairs, Public Works and Parks and Public Property	6
No. 851 adopted September 16th, 1953; No. 8120, adopted March 4th, 1953; No. 8501 adopted April 15th, 1953; No. 1021, adopt- ed October 14th, 1953; No. 666 adopted August 19th, 1953	7
Nos. 1126, 1130, 1131, 1127, adopted October 28th, 1953	14
RESOLUTIONS CORRECTED—	
No. 1217, adopted November 10th, 1953	14
SUB-DIVISION OF LAND APPROVED—	
Property at 617-623 and 625-629 Frelinghuysen Avenue; property at 505-511 Lake Street	4
Property at 105-115 Martins Avenue, 10-14 Cabinet Street, and 70-72 First Street	15
SURVEY AUTHORIZED—	
In connection with form to be used for recording complete in- formation regarding sale of foreclosed property and for re- cords to be installed in Bureau of Shade Trees	4
TAX EXEMPTIONS—	
Granted to honorably discharged servicemen	13
ZONING MATTERS—	

7-9, 10-11, 15-17



MINUTES of the BOARD of COMMISSIONERS

DECEMBER, 1953

10

11

12

13

14

15

16



MEYER C. ELLENSTEIN
Director
of Revenue and Finance



LEO P. CARLIN
Mayor
Director of Public Works



JOHN B. KEENAN
Director
of Public Safety



SALVATORE A. BONTEMPO
Director
of Public Affairs



PEARCE R. FRANKLIN
Director
Parks and Public Property

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of Newark, New Jersey

DECEMBER, 1953

Commissioners
LEO P. CARLIN, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
SALVATORE A. BONTEMPO
PEARCE R. FRANKLIN

City Clerk
HARRY S. REICHENSTEIN

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INDEX

Commissioner's Minutes for December, 1953

	Page
APPOINTMENTS—	
Harry Lerner to Member of the Municipal Board of Alcoholic Beverage Control	5
Jacob Bauer and 11 others to Constable	17
Chester J. Modeski to Assistant Surgeon, Fire Division	23
Daniel J. Moore as member of the Sinking Fund Commission	23-24
Commissioners Meyer C. Ellenstein, Salvatore A. Bontempo and Mayor Carlin, as Members of the Board of School Estimate	24
APPRAISAL AUTHORIZED—	
Land at 1048 Raymond Boulevard	20
APPROPRIATIONS—	
Bills, Claims and Payrolls	2, 17, 26
\$1,000 to George LaParnes for claim for injuries	4
Temporary appropriations for city departments	19, 20
BOND ANTICIPATION NOTES—	
\$50,000, \$30,000, \$25,000, \$50,000, and \$15,000 for improvements to water supply system	2-3
\$25,000 for school purposes	3
\$783,500 for school purposes	17
\$36,000 and \$67,400 for equipment and furnishings for Department of Public Safety	17-18
BONDS APPROVED—	
Constable bonds of Jacob Bauer and 8 others	17
Constable bond of Joseph Vogt	26
BUDGET APPROPRIATION TRANSFERS—	
Departments of Public Affairs, Revenue and Finance, and Public Safety	3, 19, 26

	Page
CANCELLATIONS—	
Unexpended balances in various budget appropriations	19
Delinquent taxes deemed not collectible	26
CONTRACTS—	
With Clinton Milk Co., for dairy products	4
With Industrial Service and Supply Co., and F. Bowden Co. building materials	4
With Universal Fire Equipment Corp for 2 sirens	4
With Hill Tire Co. for tires	4
With Flagstaff Foods, Max Millinger and Weber Coffee for groceries	4
With Fisher-Cohen Co. for hospital furniture	4
With Diamond T. of Newark, Elgin Sweeper Co., General Truck Service Corp., for parts	4
With American Hospital Supply Corp., for hospital equipment	4
With New Jersey Fire Equipment Corp. for repair parts for fire trucks	4
With Eureka Fire Hose Co. for fire hose	4
With A. Steiert and Son, Inc., for steel wire for sweeper	4
With Perdeco Displays, Inc., for rental and installation of Christmas decorations	4
With Fischer Baking Co. for bread, rolls and cake	21
With DeCozen Motor Co. for 1 1954 Chrysler	21
With Halper Bros., and H. G. Mooney Co. for paper products	21
With William D. Renner for 3 resuscitators	21
With Dale and Rankin, Inc. for 1 spreader	21
With North Jersey Equipment Co. for 1 American Vacuum Leaf Leader ..	21
With Herbert L. Farkas for folding cots	21
With Diehl and Sons, Inc., for 1 lift hoist, 3 containers, 1 Multi- Carry container, 6 special containers	21-22
With American-LaFrance-Foamite Corp. for ladders and parts	22
With the Cumming Co. for refuse receptacles, can carriers and spare wheels	22
With Parking Meter Co. of N. J. for parts	22

	Page
With Lair and Brydon, Lincoln Brisket Co., Martin Packing Co., and National Meat Supply Co. for meats and poultry	22
With S. H. Grossman, Inc. for 1 1954 Dodge Sedan	22
With Mathieson Chemical Corp. and American Oil and Supply Co. for chlorine	22
With Standard X-Ray Sales Co. for X-Ray supplies	22,23
With McCabe Boiler Corp. for 2 new smokestacks at City Asphalt plant and repairs to drier and heating kettles	22
With Barton Press, Inc. for printing 1954 Municipal Yearbook	23
With Sweeney Boiler Repairs, Inc. for boiler repairs at Ivy Haven	23
With Hannon Floor Covering Co. for linoleum floor covering	23
With Fechtner Plumbing and Heating Co., for new leader connection	23
With Peter Wendel and Sons, Inc. for repairs	23
With U. S. Steel Corp., American Steel and Wire Div., for re- pairs to chain link fence	23
With Newark Sunday News for advertisement in annual Business, Industrial and Financial Review	24
With Schtiller and Plevy for re-roofing Board of Health Building	26-27

EXTENSIONS GRANTED—

On tax sale certificate Nos. 4138 and 23064	20
---	----

MEETINGS—

December 9th	1
December 23rd	16
December 30th	26

NAME CHANGE AUTHORIZED—

Patrolman Theodore Alfred Wojtach to Theodore Alfred Weathers	6
---	---

OFFER ACCEPTED—

From the Church of Our Lady of Good Counsel to purchase land at 33-41 Carteret Street	6
--	---

ORDINANCE - INTRODUCED FOR INFORMATION—

Amends Zoning Ordinance of City . . .	16
---------------------------------------	----

	Page
ORDINANCES - FIRST READING—	
Provides for vacation of part of Noble Street	1
Appropriates \$1,038.75 for new boiler at fire house	1
Amends ordinance creating permanent positions in various bureaus of the Department of Revenue and Finance	1-2
Amends ordinance creating permanent positions in various bureaus of the Department of Parks and Public Property	2
ORDINANCE - SECOND READING—	
Provides for vacation of part of Noble Street	16
ORDINANCES - FINAL READING—	
Appropriates \$6,900 for construction of lighting facilities in Tax Billing Department	2
Appropriates \$2,505 for reconstruction of boiler at Ivy Haven	2
Amends revised ordinances of City	2
Amends ordinance creating position in various bureaus of Department of Public Affairs	2
Approves appropriation for new boiler at Fire House at Court and Nevada Streets	16
Amend ordinances creating permanent positions in various bureaus of Departments of Revenue and Finance and Parks and Public Property	16-17
Provides for vacation of part of Noble Street	26
PAYMENT AUTHORIZED—	
\$176 to Ivan Holding Co. for judgment	4
\$611 to the Indemnity Insurance Co. of North America	21
\$551.75 increased contract cost to Silvestri Contracting Co.	23
PENSIONS GRANTED—	
To Guiseppe Albanese, maintenance worker, Department of Parks and Public Property	6
PETTY CASH FUND ESTABLISHED—	
For Police Division, Department of Public Safety	18-19

	Page
PROMISSORY NOTES—	
\$994,000 and \$325,000 for school purposes	17, 18
PURCHASE AUTHORIZED—	
Medical Supplies from the Federal Civil Defense Administration	21
REFUNDS—	
\$5.00 to Julius Finkelstein on unused building permit	3
\$2,000 to Culmac Salvage Co. for deposit left on bid	23
\$20 to Jacob A. Cecere for deposit left on tap fee	23
REPORTS—	
Cash Receipts for September, 1953	9-13
Receipts and Disbursements for October, 1953	13-14
Report of Ward Commission	15
RESOLUTIONS—	
Directs cooperation with Newark Committee on Neighborhood Conservation and Rehabilitation	3
Requests Housing Authority to relocate 6 families	4
Refer reports re improvement of several city streets to Board of Assessments for Local Improvements	18
Authorizes Superintendent of Ivy Haven to execute applications for permit required by Alcohol Tax Unit	20-21
RESOLUTIONS AMENDED—	
Salary resolutions, number 1126 and 1127	5-6
SUB-DIVISION OF LAND APPROVED—	
Premises at 327-349 Goldsmith Avenue	4
Premises at 168½ - 170 Parker Street, 91 Tuxedo Parkway, 256- 269 Smith Street	20
TAX EXEMPTIONS—	
Granted to honorably discharged servicemen	26
ZONING MATTERS—	

Minutes of Meetings

BOARD OF COMMISSIONERS

JANUARY, 1953

Newark, N. J., January 7th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners Chambers, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Absent: Commissioner Carlin.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

7757-7772 — The Board of Commissioners approved the following appropriations for bills, claims and pay-rolls:

The sum of \$5,264.59, 7 items; \$19.80, 1 item; \$55,534.29, 159 items, being the bills and claims of the De-

partment of Parks and Public Property.

The sum of \$50,781.25, 3 items; \$12,383.13, 5 items; \$7,290.05, 5 items; \$2,853.70, 19 items; \$2,712.14, 1 item; \$4,153.30, 4 items; \$6,775.00, 22 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$43,101.35, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$32,695.19, 2 items; \$5,081.27, 33 items; \$18,970.79, 6 items, being the bills and claims of the Department of Public Works.

The sum of \$25,043.73, 6 items; \$535.00, 1 item, being the bills and claims of the Department of Public Affairs.

7773 — Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from Budget Appropriations in the Department of Parks and Public Property.

7774 — Establishes, subject to the approval of the Commissioner of Local Government, a Petty Cash Fund of \$500 for the use and purpose of the Law Department, Department of Parks and Public Property. This fund is to be reimbursed from time to time as the money is expended and accounted for by Charles Handler, Corporation Counsel, who is designated as Custodian of said fund.

7775 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the aggregate principal amount of \$100,000. Moneys raised by the issuance of these notes to be applied to the payment of the principal of \$50,000 outstanding notes payable January 16, 1953, and \$50,000 outstanding notes payable January 25, 1953, heretofore issued pursuant to said ordinance.

7776 — Authorizes issuance of Bond Anticipation Notes in the amount of \$130,650 pursuant to the ordinance authorizing the acquisition and installation of equipment and furnishings required for the Department of Public Safety. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$130,650 outstanding notes payable January 11, 1953, heretofore issued pursuant to said ordinance.

7777 — Approves appointments of Edwin G. Axel, Irving Beck and Lawrence O. Zarra as constables for a term ending December 31, 1953.

7778 — Approves constable bonds of Solomon Laddy, Edwin G. Axel and Edward Markwis, as to sufficiency.

7779, 7780 — Grants permission to the Committee of St. Sebastian Society of St. Lucy's Church to conduct a fireworks display throughout its parish during a parade, on January 18th, 1953. Bond furnished by said Committee as principal, and Indemnity Insurance Company of North America, as surety, was approved.

7781, 7782 — By virtue of R.S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per lists on file in Office of City Clerk.

7783 — Authorizes the Director of the Department of Revenue and Finance to retain Samuel Klein and Co., Certified Public Accountants, to make the following audits of the accounts of the City of Newark, New Jersey, for the year 1953, for the amounts not in excess of the following: Audit of the books and records of the City of Newark, New Jersey for \$20,000.00; Audit of the books and records of the Pension Funds for \$1,540.00; Preparation of Verification Forms for Delinquent Taxes for \$3,500.00; Audit of the books and records of the Water Department for \$4,000.00; Total — \$29,040.00.

7784 — Authorizes reimbursement of sum of \$247.50 to Perdeco, Inc., said sum representing deposit left on bid for Christmas decorations for the front of City Hall.

7785 — Approves subdivision of plot of ground at 475-483 Raymond Boulevard as requested by Meyer Mantofel, owner of said property.

7786 — Directs that written application be made to the Commissioner of the Department of Institutions and

Agencies for assistance to aid in the financing of the public assistance program; such assistance to be that provided for in P. L. 1947, Chapter 456.

7787 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the following improvement: Grading, Curbing and Paving of Manor Drive from Irvington Avenue to Mt. Vernon Place.

7788-7799 — The Board of Commissioners approved the following contracts:

For department of Public Works - Water, With Johnson & Dealaman, Inc. - Newark, N. J., For 1 4-inch Suction Pump, Marlowe Model No. 421-4, mounted on trailer, according to specification in the Division of Central Purchase for \$1,190.00.

For Department of Public Works - Water, With Mathieson Chemical Corp. - New York City, for 18 carloads 15-1 ton containers of Chlorine for delivery to Charlotteburg, N. J. @ \$5.0555 cwt., Total — \$27,299.70; With American Oil & Supply Co. - Newark, N. J., for 50,000 lbs. Chlorine in 150 # cylinders for delivery to various points in the City and Belleville, N. J. @ .10¼ lb., 8,000 lbs. Anhydrous Ammonia for delivery to Macopin Intake @ .17 lb., Total — \$6,485.00.

For Department of Parks and Public Property - Sanitation - Motors, and Department of Public Safety - Police - Fire, With Clinton Square Auto Parts Corp. - Newark, N. J., for 314 various size Storage Batteries for \$4,132.16; With Ajax Storage Battery Corp. - Passaic, N. J., for 33 various

size Storage Batteries for \$1,264.10; Total — \$5,396.26.

For Department of Public Works - Watershed - Water - Little Falls, With S. H. Grossman, Inc. - Newark, N. J., for 1 1953 Plymouth Cambridge Business Coupe Black, for \$1,721.15; 1 1953 Dodge - ½ ton Pickup Truck - Model B4B-108, for \$1,601.51; 1 1953 Dodge Power Wagon with 8' Express Body - Model B4PW-126 for \$3,082.60; Total — \$6,405.26.

For Department of Public Works - Water, With L. Kaltman & Sons, Inc. - Newark, N. J., for Photographic Supplies as shown on schedules and specifications in the Div. of Central Purchase for \$1,272.22.

For Department of Parks and Public Property - Office of the City Clerk, With Lackawanna Press, Inc. - Newark, N. J., for Printing and binding of 200 copies per month of the Minutes of the Board of Commissioners Meetings for the year 1953, Price per page \$4.70, Hourly rate to be charged for additional composition \$7.90, Tabular composition per page \$7.90.

For Department of Public Works - Water - Little Falls, With Foley Chevrolet Motor Sales Co. - Newark, N. J., for 1 1953 2-ton Chevrolet Truck with Utility Body as per drawing and specifications in Div. of Central Purchase for \$4,493.36.

For Various Departments, for Building Materials, fifteen (15) items, in accordance with schedules and specifications on file in the Division of Central Purchase. With Industrial Service & Supply Co. - Newark, N. J., for - \$11,372.50; With Colonial Sand

and Stone Co., Inc., of Newark, N. J. for - \$8,183.18; Total — \$19,555.68.

For Department of Parks and Public Property - Sanitation - Snow Removal, With American Oil & Supply Co. - Newark, N. J., for 250 tons CC Grade Rock Sale in 100 # paper bags - as per Newark Specifications @ \$23.80 per ton delivered, Total — \$5,950.00; With C. G. Winans Co. - Newark, N. J., for 250 tons CC Grade Rock Salt in 100 # paper bags - as per Newark Specifications @ \$23.80 per ton delivered, Total — \$5,950.00.

For Department of Public Affairs - City Hospital, With Troy Laundry Machinery Division - American Machine & Metals, Inc., New York City, for Laundry Equipment (Drying Tumbler, Presses and Air Compressor) - as per schedules and specifications on file in the Division of Central Purchase - For \$8,145.00.

For Various Departments, for 46 various sizes of Passenger and Truck Tires and Tubes to the following: Dave Stern Co., Inc. - Newark, N. J., for \$5,015.84; Hill Tire Co., - Newark, N. J., for \$3,080.62; Chas. W. Krieg Co., - Newark, N. J., for \$2,662.12; Total — \$10,758.58.

For Department of Public Affairs - Various Institutions, for Surgical Supplies - as per schedules on file in the Division of Central Purchase to the following: Goldman's Drug Store - Newark, N. J., for \$3,790.07; Jack Braverman & Co., - Newark, N. J., for \$3,455.02; Medical Service Co., Inc., Newark, N. J., for \$3,327.96; \$10,573.05.

7800 — Approves the following reappointments to the Local Assistance

Board of the City of Newark; Stephen J. Moran, Director of the Department of Public Affairs, from January 1, 1953 to December 31, 1953; John E. Gunning, from January 1, 1953 to December 31, 1956.

7801 — Approves appropriation of sum not to exceed \$250 to defray the expenses of Mr. Carl Cordasco, Assistant Chief Bacteriologist in the Bureau of Health, to take the special course on laboratory technique specializing in dairy, milk products, water and food poisoning examinations, to be held under the auspices of the U. S. Public Health Service in Cincinnati, Ohio, starting January 11, 1953, for a period of three weeks.

7802 — Pursuant to the provisions of R.S. 1937, 43:12-1 et seq., as amended, approves retirement pension in the amount of \$29.18 per week for Fred Wallace, Laborer in the Division of Water, effective November 1, 1952,

7803 — Directs that the agreement entered into between Associated Humane Societies of New Jersey and The City of Newark, as provided for in Resolution No. 7752, adopted December 30, 1952, be extended for one month, to terminate February 28th, 1953, and for the additional sum of \$1,500. to be paid by the City.

Commissioner Moran: I would like to make note of the fact that one of the resolutions passed upon by the Board of Commissioners this morning was the reappointment of one of our members of the Board of Local Assistance, a body that serves the City of Newark without pay, public-minded citizens, consisting of Oscar Chinich, John E. Gunning and Mrs. Smith, who have done an outstanding job in the

service to the community bringing up in 1951 a surplus of \$950,000 and in 1952 \$800,000, and I am quite sure the other Commissioners here join me in commending them for the excellent job that they have done over the past two years.

7804-7806 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Dorothy DeFalco, owner; for the establishment of a building materials storage yard and erection of shed for storage of lumber in a 1st Business District; on premises 843-845 North 6th Street & 9 Rose Avenue; such use to be limited to the period ending two years from date hereof. (Disapproved, after letter from Fire Inspector John J. Eber, was read).

Application of Crew Levick Corp., owner; for renewal of permit for gas-

oline station in a 2nd Business District; on premises 556-564 Springfield Avenue; such use to be limited to the period of two years ending October 18, 1954. Application of Crew Levick Corp., owner; for the reconstruction of gasoline station including a one-bay lubritorium and one non-automatic car washing bay, in a 2nd Business District; on premises 556-564 Springfield Avenue; such use to be limited to the period ending October 18, 1960. (Action on these applications deferred for 2 weeks after hearing was held in order that they might be heard by the full Board of Commissioners).

Commissioner Keenan: I move we adjourn.

Mayor Villani: The Clerk will call the roll on the adjournment.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., January 21st, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Carlin took his seat after adoption of Resolution 7874.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

7807 — An ordinance to authorize the reconstruction of an existing building used by the Bureau of Health of the City of Newark and to authorize the issuance of \$33,250. of bonds to finance the cost thereof, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. The date set for further reading and final passage was February 4th.

7808 — A further supplement to an ordinance entitled, "An Ordinance to establish the names of certain streets in the City of Newark," changing the name of Vorhees Street to Voorhees Street. February 4th was the date set for further hearing and final passage.

7809 — An ordinance granting permission to Devoe and Raynolds Company, Inc., a corporation of the State of New York, to construct and maintain a conveyor bridge over Delancy Street approximately 322 feet east of Rutherford Street. February 4th

was the date fixed for further hearing and final passage.

7810 — An ordinance providing for the vacation of that part of Lum Street, also known as Murray Court, as the same is laid out 30 feet in width on a map entitled, "Map of Stephen Lum property, surveyed 1852 by Dunn and Thompson," extending from Murray Street northerly 135.84 feet to its terminus. The date fixed for further hearing and final passage was February 4th.

7811 — An ordinance to amend an ordinance creating permanent positions in the office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952. February 4th was the date fixed for further hearing and final passage.

7812-7846 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$16,082.68, 5 items; \$159,530.15, 39 items; \$109,277.22, 12 items; \$49,807.11, 190 items; \$441.60, 1 item; \$125,799.74, 35 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$85,413.75, 1 item; \$33,797.66, 17 items; \$47,995.95, 17 items; \$192.38, 1 item; \$16,421.12, 3 items; \$15,000.00, 1 item, \$50,183.57, 15 items; \$1,406.05, 31 items; \$1,200,000.00, 1 item; \$1,776,373.90, 1 item, \$101,931.43, 16 items, being the bills

and claims of the Department of Revenue and Finance.

The sum of \$49,139.83, 5 items; \$386,844.63, 11 items; \$37.50, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$48,027.60, 4 items; \$77,475.08, 99 items; \$18,939.01, 6 items; \$12,187.76, 1 item; \$25,049.24, 23 items; \$44,407.04, 38 items, being the bills and claims of the Department of Public Works.

The sum of \$623.04, 1 item; \$435.06, 2 items; \$409.59, 2 items; \$3,390.52, 8 items; \$3,261.71, 21 items; \$186,677.78, 17 items; \$49,720.07, 10 items; \$2,221.53, 3 items; \$1,511.55, 2 items, being the bills and claims of the Department of Public Affairs.

7847 — Approves appointments of Anthony J. Cananna and 6 others to Constable for a term ending December 31st, 1953.

7848 — Approves constable bonds of Irving Beck and 7 others as to sufficiency.

7849 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable January 25th, 1953.

7850 — Authorizes the issuance of Bond Anticipation Notes in the amount of \$16,150, pursuant to the ordinance authorizing the grading, curbing, paving and other improve-

ment of Monteith Avenue from North Sixth Street to the Newark-Belleville line. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$16,150 outstanding notes heretofore issued and payable January 27th, 1953.

7851 — Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes the issuance of Bond Anticipation Notes in the amount of \$506,250. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$506,250 outstanding notes heretofore issued and payable January 25th, 1953.

7852 — Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable January 25th, 1953.

7853 — Pursuant to the ordinance authorizing improvements to the water supply system in the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$25,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable January 25th, 1953.

7854 — Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance au-

thorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable January 25th, 1953.

7855 — Directs the City Clerk to notify John D. Beyitges, residing at 320 Mulberry Street, Newark, N. J. and the Victory Optical Manufacturing Co. at 308-14 Mulberry Street, Newark, N. J. by five days' notice in writing previous to February 4th, 1953, the date of the next regular meeting of the Board of Commissioners of the City of Newark, that a hearing will be held by said governing body to determine whether or not an error was made in a tax payment and to inquire into such other matters and make such other determinations as are required by R. S. 54:4-54, as a basis for refunding the moneys erroneously paid by one person upon the property of another.

7856 — Authorizes the Law Department of the City of Newark to take the proper steps to acquire for public use, in connection with the new City Hospital, the property owned by Violet S. Kleme and Albert Kleme, her husband, and known as 55-65 Bergen Street, 120-122 Cabinet Street and 62-66 Camden Street, Newark, New Jersey.

7857 — Authorizes the filing of an application by the Housing Authority of the City of Newark as Redevelopment Agency for the City, dated December 14th, 1952 for financial assistance in the amount of \$15,065.00 (subject to adjustments as may be deemed necessary by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and

Urban Redevelopment in the City of Newark, and approved by the Administrator of the Housing and Home Finance Agency) and approves the estimate of redevelopment expenditures for planning and other activities in preparation of the redevelopment project designated UR. N. J. 3-1, more fully described in application on file in office of City Clerk; in accordance with the provisions of Chapter 300 of the Laws of 1949 of New Jersey as amended. The resolution further approved the filing of an Application by the Housing Authority of the City of Newark as Redevelopment Agency for the City, dated December 16th, 1952 for financial assistance in the amount of \$17,480.00 (subject to adjustments as may be deemed necessary by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark, and approved by the Administrator of the Housing and Home Finance Agency), and approved the estimate of redevelopment expenditures in preparation of the redevelopment project designated UR N. J. 3-2.

7858 — A resolution requesting the Housing Authority of the City of Newark to grant a preference to such families now residing in structures which have been or are about to be condemned for occupancy in the new dwelling accommodations, about to be completed so that The City of Newark may proceed to have unsafe and hazardous structures razed.

7859 — A resolution whereby the City agrees that the time within which the A.B.R. Corporation or its successors or assigns may make payment in full to the United States of America, by and through its appropriate agencies,

for transfer of title to the premises on Broad Street in the City of Newark, bounded by Academy Street and Raymond Boulevard, be extended for an additional 30 days beyond the original period of 120 days provided for in a resolution passed by the Board of Commissioners of the City of Newark on August 6th, 1952; provided, however, that the United States of America, by and through its appropriate agencies, has or will likewise extend said period of 120 days for an additional 30 days, and that evidence of such extension by the United States of America by and through its appropriate agencies shall have been filed in the office of the City Clerk and approved by the Corporation Counsel as to sufficiency within ten days from the date hereof, otherwise this resolution to be of no effect.

7860 — Rescinds award granted to Civil Defense Products, Inc. on Dec. 10th, 1952, for Stretcher-n-Cots, because of failure to execute contract.

7861-7865 — The Board of Commissioners approved the following contracts:

For Department of Public Works - Water with Singac Auto Supply Co. - Little Falls, N. J., for 1 Ford Tractor #8N for \$1,582.00, 1 Dearborn "V" Snow Plow \$241.00, 1 convertor ¾ ton Utility Trailer, Dump Model \$240.00, 1 Worthington Ranger Mower Assembly, 3 Gang, 30" Mower \$820.00, total \$2,883.00; 1 Ford Tractor 8N \$1,582.00, 1 Dearborn Side Mounted Mower \$380.00 total \$1,962.00. With Kevah Kommer, Inc. - Pine Brook, N. J., for 1 "Fermall Cub" Tractor for \$988.00, 1 Cub #22 Field Mower for \$100.00, 1 Cub Grading and Snow Blade with extension

plate for \$42.00, 1 Cub #193 12" Mouldboard Plow for \$67.00, total - \$1,197.00.

For various Departments, for Paints and Paint Supplies as shown on schedules on file in the Division of Central Purchase to the following:

Joseph Ricciardi - Newark, N. J., for \$5,186.05, Felix Fox and Sons, Inc. - Newark, N. J., for \$3,441.85, Murray Paint and Wallpaper Supply - Newark, N. J., for \$2,805.35, total - \$11,433.25.

For Department of Public Works - Water Division, with Badger Meter Mfg. Co. - Milwaukee, Wis., for Badger Water Meter Parts, 5% off list; Hersey Mfg. Co. - South Boston, Mass., for Hersey Water Meter Parts, including "Detector", 5% off list; Neptune Meter Co. - New York City, for Lambert and Trident Water Meter Parts, list plus 5%; Protectus Water Meter Parts, list plus 20%; Worthington-Gamon Meter Div. Worthington Corp., Newark, N. J., for Worthington Gamon Water Meter Parts, 5% off list; Rockwell Mfg. Co. - Pittsburgh, Penna, for Pittsburgh Equitable and/or National Water Meter Parts, 5% off list.

For Department of Public Safety - Fire Division, with Irving Electrical Supply Co. - Newark, N. J., for 8 Keystone - 4 lite - 4' P.L. #440 G, @ \$32.50 ea., 2 Keystone 2 lite - 4' P.L. #240 G, @ \$20.45 ea., 15 Keystone 2 lite - 8' P.L. #296 G, @ \$42.75 ea., 22 Keystone P.O. #240 G, @ \$20.20 ea. - total \$1,386.55.

For Department of Parks and Public Property - Capital Outlay, with International Hoist and Machine Co., Inc. - Newark, N. J., for 1 Schremm

Engine Driven Air Compressor De-Lux Model #105, two-wheel spring-mounted - according to specifications in the Division of Central Purchase for \$3,270.00.

7866 — Grants waiver of the requirements of the approval for subdivision of property at 1163 and 1165 Broad Street, as requested by Rose Marsillo, owner of said property.

7867 — Grants waiver of the requirements of the approval for subdivision of property at 615 High Street, as requested by Shirley, Robert M. and Warren J. Hirschberg, owners of said property.

7868 — Approves subdivision of property at 18-38 Malvern Street, as requested by The H. A. Wilson Co., owner of said property.

7869 — Approves subdivision of property at 308-312 North 12th Street, as requested by Walcott J., Louis C. and John E. Becker, owners of said property.

7870 — Grants waiver of the requirements of the approval for subdivision of property at 663-691 Doremus Avenue and 770-778 Delancy St., as requested by Y.M.W. Limited, owner of said property.

7871 — Grants waiver of the requirements of the approval for subdivision of property at 114-118 Midland Place, as requested by the Estate of Nathan Werner, deceased, owner of said property.

7872 — Approves appointment of Mrs. Margaret M. Reilly to telephone operator in the Director's Office, Department of Revenue and Finance, at a salary of \$2,500 per annum, effective January 25th, 1953.

7873 — Approves appointments of Nicholas Gallicchio, Jr. and 39 others to the position of Patrolman in the Police Division, effective January 25, 1953.

7874 — Approves appropriation of sum not to exceed \$200 to cover the expenses of John P. Weeks, Drillmaster, Fire Division, in attending the 25th Annual Fire Department Instructors Conference to be held in Memphis, Tenn., from February 24th to February 27th, 1953.

7875-7899 — The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Louis Gottlieb (Map Enterprises, Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1002-1018 McCarter Highway; such use to be limited to the period of one year ending August 23, 1953. (Approved).

Application of William Tufariello, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 157-173 Orange Street; such use to be limited to the period of one year ending October 20th, 1953. (Approved).

Application of Hill Parking Corp., (Codden Hldg. Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 32-34 Hill Street and 311 Halsey Street; such use to be limited to the period of one year ending October 4th, 1953. (Approved).

Application of Minit Man of Newark, Inc. (Meyer and Bush Co., owner); for renewal of permit for auto-

mobile parking station in a 1st Industrial District; on premises 1087-1093 Raymond Boulevard and 829-831 McCarter Highway; such use to be limited to the period of one year ending September 1st, 1953. (Approved).

Application of Tillie Zazzali (D. J., P., L., E. and A. Zazzali, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 132-134 Bank Street; such use to be limited to the period of two years ending October 17th, 1954. (Approved).

Application of L. and H., Inc., owner; for the addition of spot painting to existing gasoline station and automobile repair shop in a 2nd Business District; on premises 302-306 Springfield Avenue; on conditions that 1) The opening between garage and greasing section must be equipped with fireproof door; 2) All paints, lacquers, thinners, etc. be kept in metal cabinet; 3) Additional fire extinguisher, 15 lb. C.I.2, be installed; 4) All other regulations of the Bureau of Combustibles be complied with; 5) Such use to be limited to the period ending March 11th, 1955. (Approved).

Application of Thomas J. Bermingham, owner; for the erection of a 1-family, 1½-story dwelling with attached garage in a 1st Residence District; on premises 9-15 Chancellor Avenue. (Approved).

Application of Francis H. McCrone, owner; for the erection of a 2-story house, which otherwise complies with lot areas and setbacks in a 1st Residence District; on premises 38 Ivy Street. (Approved).

Application of Gilbert Parking Corp., owner; for addition to auto-

mobile parking station at 231-237 Plane Street and 68-70 Warren Street in a 1st Industrial District; on premises 227-229 Plane Street. (Approved).

Application of Jack Way (Irvin Dietrich, owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 484 Broadway; such use to be limited to the period of one year ending October 18th, 1953. (Approved).

Application of Hans Lichtenstein (Matthews and Baum, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 124-132 Commerce Street; such use to be limited to the period of one year ending November 14th, 1953. (Approved).

Application of Tube Garage Co. (S. N. Hldg. Co., owner); for renewal of permit for two gasoline pumps in existing parking station in a 2nd Business District; on premises 20 Centre Street and 38-40 Park Place; such use to be limited to the period of one year ending October 24th, 1953. (Approved).

Application of Broadway-Shell Service (Robt. and Ruby Sarkegian, owner); for renewal of permit for gasoline station in a 2nd Business District; on premises 610-612 Broadway; such use to be limited to the period of eight years ending October 14th, 1960. (Approved).

Application of Cortley Creations, Inc. (Wm. and Eleanor Becker, owners); for renewal of permit for manufacturing of hand-knitted sweaters in a 3rd Residence District; on premises 97-99 Ann Street (rear-2nd floor); such use to be limited to the period

of five years ending August 23, 1957. (Approved).

Application of Benke Body Builders, Inc., owner, for renewal of permit for automobile body building and repair shop in a 1st Industrial District; on premises 191 Livingston Street; such use to be limited to the period of three years ending November 8th, 1955. (Approved).

Application of Guiliano Auto Service Corp. (N. and C. Guiliano, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 65-67 Washington Street; such use to be limited to the period of one year ending November 1st, 1953. (Approved).

Application of Walter Meekes, owner; for reconstruction of a garage to be used for automobile repair shop including body and fender work and spot painting in a 1st Industrial District; on premises 690-692 Market Street (rear); such use to be limited to the period ending five years from date hereof. (Approved).

Application of Socony-Vacuum Oil Co. (R. Goldsmith, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1067-1077 Raymond Boulevard; such use to be limited to the period of one year ending November 1st, 1953. (Approved).

Application of Buiet and Smart, Inc. (James E. Haas, owner); for the addition of a parking station to existing gasoline station in a 2nd Business District; on premises 296-308 Broad Street; on condition that 1) No trucks are parked on station; and 2) such use to be limited to the period ending

one year from date hereof (Approved).

Application of Dandy Candy Co. (William Mansfield, owner); for the packaging and distribution of candy in a 1st Residence and a 1st Business District; on premises 199-201 North 12th Street; such use to be limited to the period ending three years from date hereof (Approved).

Application of Gilbert Parking Corp. (Newark Parking Corp., owner); for establishment of automobile parking station in a 1st Industrial District; on premises 236 Plane Street; on condition that 1) No cars will be shuttled across Plane Street from one parking lot to the other; and 2) Such use to be limited to the period ending November 26th, 1953. (Approved).

Application of Max Sabin, owner; for the conversion of a 7-family apartment to a 12-family apartment, and elimination of the store on the first floor in a 2nd Residence District; on premises 810-914 South 14th St. (Approved).

Application of Weston Employees Union (Fre-Day Investment Co., owner); for the conversion of a 2-family house to offices for the Weston Employees Union in a 2nd Residence District; on premises 26-30 Dayton St. (Action deferred for 2 weeks after hearing was held).

Application of Crew Levick Corp., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 556-564 Springfield Avenue; such use to be limited to the period of eight years ending October 18th, 1960; Application of Crew Levick Corp., owner; for the

reconstruction of gasoline station including a one-bay lubritorium and one non-automatic car washing bay, in a 2nd Business District; on premises 556-564 Springfield Avenue; such use to be limited to the period ending October 18th, 1960. (Both applications approved, after lengthy hearing was held).

The following report was received and read:

7900

MONTHLY STATEMENT OF CASH RECEIPTS **NOVEMBER, 1952**

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	\$ 961.84
1952 Taxes	7,381,282.70
Real Estate Arrears	103,494.16
Personal Arrears	20,474.07
Tax Title Liens	1,599.71
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	15,169.16
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes - Returned	
LICENSES —	
Alcoholic Beverages	605.00
All Other	11,882.30
Prepaid Licenses	
FEES AND PERMITS —	2,795.50
FINES —	
Magistrates - (Municipal Courts)	27,412.00
Library	2,061.22

OTHER RECEIPTS:

N. G. Checks Made Good	59.50
Interest and Costs on Taxes	20,888.52
Interest and Costs on Assessments	35.60
State Aid - Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	43,891.90
Motor Fuel Tax Refund	224.90
Rents From Municipal Property	233,996.48
Contributions - City of East Orange -	
Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	28.93
Second Class Railroad Property	
Penny Milk Program - Schools	1,403.94
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	3,187.96
Bureau of Sidewalks	149.83
Bureau of Sanitation	1,972.40
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,411.95
Tax Premiums	
Federal Public Housing Authority	10,130.01
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	337,795.23
Division of Port Development	
Water Capital	5,000.00

Division of Dog Control	94.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,110.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	
Improvements Authorization - Bonded	
Reserve - Fire Loss	100.00
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	

TRUST FUNDS —

Assessments Receivable - Regular	416.20
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	174.65
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	52.50
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	317.50

Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,681.00
F. P. H. A. Homes - Revenue	13,487.01
Johnson Homes - Revenue	
Rehabilitation - Revenue	285.24
Protested Checks - Homettes	
Protested Checks - Johnson Homes	
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	10.00
Security Deposit Fund - Johnson Homes	40.00
Security Deposit Fund - F. P. H. A.	15.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	
Reserve - Direct Relief	

APPROPRIATION REFUNDS —

Department of Public Affairs	443.99
Department of Revenue and Finance	12.87
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	

MISCELLANEOUS ITEMS —

Tax Overpayments	5.00
Refunds - Excess Cashiers Collections	96.40
Lease - 200 Washington Street Corp.	
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	14,217.14
Unallocated Funds	12.45

Over and Under Account	5.00
Retained Percentage on Contracts	2,402.63
Rents - City in Possession	762.75
Foreclosed Property Sales	295.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	7,461.50
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	
MISCELLANEOUS REVENUE NOT ANTICIPATED	965.63
Petty Cash Funds Re-deposited	
Savings & Loan Deposit Returned	
Relief Department Deposit	
	<hr/>
	\$8,277,268.27

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)

Acting Auditor

M. Ellenstein, Director (signed)

Ordered filed.

Mayor Villani: Motion to adjourn is in order.

Commissioner Ellenstein: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.



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Minutes of Meetings
BOARD OF COMMISSIONERS

FEBRUARY, 1953

Newark, N. J. February 4th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Moran moved that the reading of the minutes of the previous meeting be dispensed with.

7901 — An ordinance to amend Charter 14, Section 14.14 of the "Revised ordinances of the City of Newark, New Jersey, 1951." "Schedule of Permit Fees." February 18th was the date set for further reading and final passage.

7902 — An ordinance to authorize

the reconstruction of an existing building at 77 Arlington St. used by the Bureau of Health of the City of Newark and to authorize the issuance of \$33,250 of bonds to finance the cost thereof, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. The ordinance was passed on third and final reading.

7903 — A further supplement to an ordinance entitled, "An Ordinance to establish the names of certain streets in the City of Newark." The ordinance was passed on third and final reading.

7904 — An ordinance granting permission to Devoe and Raynolds Company, Inc., a corporation of the State of New York, to construct and maintain a conveyor bridge over Delancy Street approximately 322 feet east of Rutherford Street, was passed on third and final reading.

7905 — An ordinance providing for the vacation of that part of Lum Street, also known as Murray Court,

as the same is laid out 30 feet in width on a map entitled, "Map of Stephen Lum Property, Surveyed 1852 by Dunn and Thompson," extending from Murray Street northerly 135.84 feet to its terminus. The ordinance was passed on third and final reading.

7906 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952. The ordinance was passed on third and final reading.

7907 — Authorizes the Director of Revenue and Finance to draw a check in the sum of \$318.32 to the order of Victory Optical Manufacturing Co. in payment of the sum paid by it and erroneously applied to property of John D. Boyitges, and directs that the record of the tax against property known as 318-320 Mulberry Street, Block 879 Lot 1 and 2 be restored as though such payment had not been made.

7908-7938 — The Board of Commissioners approved the following appropriations for bills, claims and pay-rolls:

The sum of \$233,773.64, 45 items; \$36,410.27, 103 items; \$2,579.59, 15 items; \$26.00, 1 item; \$20.00, 1 item; \$2,541.85, 7 items; \$552.00, 1 item; \$1,089.08, 3 items, being the bills and claims of the Department of Parks and Public Property

The sum of \$3,317.65, 11 items; \$33,692.77, 17 items; \$19,512.00, 2 items; \$16,218.20, 3 items; \$2,726.84, 28 items; \$39,493.04, 9 items; \$2,058.20, 7 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$386,812.10, 11 items; \$142.30, 1 item; \$43,803.81, 5 items, being the bills and claims of the Department of Public Safety.

The sum of \$19,184.94, 61 items; \$46,992.66, 4 items; \$24,895.40, 23 items; \$19,306.23, 7 items; \$34,057.59, 56 items, being the bills and claims of the Department of Public Works.

The sum of \$5,971.83, 18 items; \$2,935.09, 3 items; \$5,682.85, 20 items; \$409.59, 2 items; \$188,224.79, 16 items; \$45,624.44, 10 items; \$623.04, 1 item; \$13,136.08, 4 items, being the bills and claims of the Department of Public Affairs.

7939 — Approves appointment of Albert Comte to Constable for a term ending December 31st, 1953.

7940 — Approves constable bond for Albert Comte as to sufficiency.

7941 — Authorizes issuance of bond anticipation notes in the amount of \$50,000 pursuant to the ordinance authorizing improvements to the water supply system of the city. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable February 17th, 1953.

7942 — Pursuant to the ordinance authorizing the reconstruction or other improvement of various buildings and

other structures maintained by the City, authorizes the issuance of bond anticipation notes in the amount of \$300,000.

7943-7944 — By virtue of R.S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on real or personal property to honorably discharged servicemen as per lists on file in Office of City Clerk.

7945 — Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from Budget Appropriations in the Department of Public Affairs.

7946 — Designates the National State Bank, Federal Square Office, as the depository for funds to be deposited for Office of City Clerk in connection with fees for vital statistic records.

7947 — Authorizes the Corporation Counsel to appeal from the dismissal of the Complaint filed by the City of Newark in the Superior Court of New Jersey, in the cause therein entitled, The City of Newark, a municipal corporation of the State of New Jersey, Plaintiff, vs. Arthur H. Padula and Margaret C. Padula, his wife, Concetta Padula, Vincent Padula and Alfred L. Padula, as Executors of the Estate of James V. Padula, and Garden Construction Co., a corporation of the State of New Jersey, Defendants, which Complaint had heretofore been filed by the Corporation Counsel upon the direction of the Board of Commissioners of the City of Newark.

7948 — Authorizes the Director of the Department of Revenue and Finance to transmit to the New Jersey State Division of Civil Defense the sum of \$50,311.20, which represents 50% of the total amount of the medical order

of the City of Newark, ordered through the Federal Matching Fund Program and authorized by the City of Newark by resolution 6044, dated April 2nd, 1952; said sum to be held by the State Division pending receipt and approval by The City of Newark of the medical items in said order specified; all as requested by the State of New Jersey Department of Defense, Division of Civil Defense, by communication dated December 9th, 1952, and as authorized by letter No. 11 of the Department of the Treasury, Division of Local Government of the State of New Jersey, under date of December 22nd, 1952.

7949 — Authorizes refund of sum of \$412.75 to Harry Thall, this sum representing deposit left for house sewer connections which were not used.

7950 — Authorizes refund of sum of \$13.00 to Avallone and DeFilippis, this sum representing half the fee paid for a building permit which was not used.

7951 — Approves refund of \$80.55 to Guyton Callahan Post No. 152 American Legion for amount due on fee paid for club liquor license for unused period of license.

7952 — Authorizes and directs the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the sum of \$212,293.00, said monies to be used to defray the cost of repaving several city streets.

7953 — Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with Michael J. McGovern and Mary C. McGovern, his wife, for the prem-

ises 125-127 Morris Avenue, in the City of Newark, New Jersey, on the terms and conditions set forth in the extension lease, copy of which is on file in office of City Clerk.

7954 — Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with McMahan-McCann Stone Company for the premises 549-551 Broadway, in the City of Newark, on the terms and conditions set forth in the extension lease, on file in office of City Clerk.

7955 — Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with Selio Garber, Executor of the Estate of Annie Garber, for the premises 224-226 Chadwick Avenue, in the City of Newark, New Jersey, on the terms and conditions set forth in the extension lease, copy of which is on file in office of City Clerk.

7956 — Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with William H. Reynolds and Margaret E. Reynolds, his wife, for the premises 276-282 Fabyan Place, in the City of Newark, on the terms and conditions set forth in the extension lease, copy of which is on file in office of City Clerk.

7957 — Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with Mary Zimcler (widow) for the premises 13-17 Hanford Street, in the City of Newark, on the terms and conditions set forth in the extension lease, copy on file in office of City Clerk.

7958 — Rescinds Resolution No 7869,

adopted January 21, 1953, approving subdivision of property known as 308-312 North 12th Street.

7959 — Approves subdivision of land at 308-312 South 12th Street, as requested by Walcott J. Becker, Executor of last will and testament of Margaret Becker, deceased, Louis C. Becker and John B. Becker, owner of said property.

7960-7965 — The Board of Commissioners approved the following contracts:

For Department of Public Affairs - City Hospital - Health Dept., for Drugs - 66 various items as per list on file in the Division of Central Purchase, with the following: McKesson and Robbins, Inc. - Newark, N. J., for \$2,432.17; Goldman's Drug Store - Newark, N. J., for \$1,824.54; James P. Smith - Newark, N. J., for \$1,609.35; Bristol Labs. Inc. - Syracuse, N. Y., for \$1,370.00; Total — \$7,236.06.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from February 16th, 1953 to March 27th, 1953, inclusive, to the following: Davis White Co. - Newark, N. J., for \$3,693.61; Gol Pak Corporation - Union City, N. J., for \$6,504.17; Lincoln Brisket Co. - Newark, N. J., for \$3,289.50; Martin Packing Co. Newark, N. J., for \$2,025.45; National Meat Supply Co. - Hoboken, N. J., for \$4,524.78; Total — \$20,037.51.

For Department of Public Affairs - Newark City Hospital - Health Dept., with James P. Smith - Newark, N. J., for X Ray Supplies - as per list and

schedules on file in the Division of Central Purchase for \$5,923.36.

For Department of Parks and Public Property - City Clerk, with Lackawanna Press, Inc. - Newark, N. J., for 7,000 copies "Municipal Yearbook 1952-53" booklet form, approximately 90 pages and cover, to be printed and bound in accordance with the specifications on file in the Division of Central Purchase @ \$29.00 per page, for 7,000 copies; price per page for additional copies in unit of one thousand copies @ \$3.00 per page, approx. Total — \$2,610.00.

For Department of Parks and Public Property - Capital Outlay, with Smith Tractor and Equipment Co. - Union, N. J., for 2 Model D6 Caterpillar Diesel Tractors, equipped with Model T6 Traxcavators @ \$18,784.00 each, 1 Model D4 Caterpillar Diesel Tractor, equipped with Model HT 4 Hydraulic Traxcavator for \$12,278.00 each, Total — \$49,846.00; with North Jersey Equipment Co. - Newark, N. J. for 1 Industrial Tractor with front and loader for \$7,209.50, Total — \$7,209.50.

For Department of Parks and Public Property - Civil Defense, with S. H. Grossman, Inc. - Newark, N. J., for 1 1953 Dodge Coronet Sierra Station Wagon, color: Dover Gray for \$2,457.46.

7966 — Authorizes Abraham G. Chmelnik, M. D., Acting Medical Director of the City Hospital, Department of Public Affairs, Newark, as agent on the premises, in the absence of William E. Ferguson, M. D., Medical Director, to sign Narcotic requisitions and execute applications for permits and other documents required by

the Internal Revenue Bureau, Division of Narcotics, of the United States Treasury Department, effective immediately.

7967 — Authorizes Abraham G. Chmelnik, M. D., Acting Medical Director of the City Hospital, Department of Public Affairs, Newark, as agent on the premises in the absence of William E. Ferguson, M. D., Medical Director, to execute applications for permits and other documents required by the Alcohol Tax Unit, International Revenue Service of the Treasury Department, in connection with the issuance of a permit to obtain tax-free alcohol. This alcohol is used in the Newark City Hospital for varied purposes. The annual amount required at this institution approximates 3,000 gallons but in no event shall it exceed 3,000 proof gallons from January 1 to December 31st, 1953.

7968 — Approves appointments of Daniel W. Wenca and 13 others to position of Fireman in the Fire Division, Department of Public Safety, effective February 8th, 1953.

7969 — Approves appointment of George W. Denny to position of Patrolman, subject to the condition that he report to the Director of the Department of Public Safety within 90 days after his honorable discharge from the United States Navy in which he is now serving.

7970 — Approves appointments of Carmine Freda and 2 others to position of Patrolman in the Police Division, effective February 8th, 1953.

7971 — Approves appointment of Reverend Clarence Bleakney to the

position of Chaplain in the Fire Division, at a salary of \$2,500 per annum, effective February 8th, 1953.

7972 — Approves appointment of Anthony R. DiBella to the position of Temporary Meter Reader, Grade 1, Water Accounts Division, Department of Revenue and Finance, at a salary of \$2,600 per annum, effective January 25th, 1953.

7973 — By virtue of the provisions of R.S. 53:12-1 et seq., as amended, approves retirement pension in the amount of \$1,460 per annum, for Helen Matthews, cleaner and helper in the Bureau of Baths, Department of Parks and Public Property, effective February 8th, 1953.

7974 — Pursuant to R.S. 1937, 43:12-1 et seq., as amended, approves retirement pension in the amount of \$1,569.98 per annum for Raffaele Sibilia, laborer in the Division of Sewers, Department of Public Works, effective February 6th, 1953.

7975-7977 — The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of The Great A. and P. Tea Co. (Lehigh Valley R. R. Co., owner); for renewal of permit for automobile parking station for employees only in a 1st Industrial District; on premises 66-68 E. Peddie Street; such use to be limited to the period of five years ending January 24th, 1958. (Approved).

Application of the Great A. and P. Tea Co. (Lehigh Valley R. R. Co., owner); for renewal of permit for automobile parking station for employees only in a 1st Industrial District; on premises 52-62 E. Peddie Street; such use to be limited to the period of five years ending November 15th, 1957. (Approved).

Application of Weston Employees Union (Fre-Day Investment Co., owner); for the conversion of a 2-family house to offices for the Weston Employees Union in a 2nd Residence District; on premises 26-30 Dayton St.; restricted to use of not more than 85 persons at any one meeting and for not more than four evening meetings in any one month, such meetings to disband by 11 P.M. This resolution to become effective, August 1st, 1953. (Approved after hearing was held).

7978

REPORT OF CITY OFFICERS

The following Report of City Officers were received and ordered filed:

MONTH OF DECEMBER, 1952

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4
Anna Hentsch, Clerk, Municipal Court Part 5
Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6
City Clerk

Ordered filed.

7979

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
Newark 2, New Jersey

January 21st, 1953

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of December, 1952:

Cash on hand, November 30th, 1952	\$13,002,531.86
Receipts - December, 1952	5,281,185.86
	<hr/>
	18,283,717.72
Disbursements - December, 1952	7,511,319.75
	<hr/>
Cash on hand, December 31st, 1952	\$10,772,397.97

Respectfully yours,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance

by Leo A. Reilly (signed)

lar/g

RECEIPTS

City	\$ 3,975,397.35
Water	1,286,913.37
Dog Control	194.00
Johnson Homes	14,838.88
Homettes	3,436.26
Rehabilitation	386.00
Security Deposit	20.00
	<hr/>
	\$ 5,281,185.86

DISBURSEMENTS

By Warrant - City Current	\$ 5,806,157.00
By Warrant - City Trust	25.00
By Warrant - Water	414,724.37
By Warrant - Johnson Homes	18,753.00
By Warrant - Homettes	4,433.19
By Warrant - Rehabilitation	429.03
By Warrant - Dog Control	3,129.99
By Warrant - Premiums	1,615.00
Redemptions	16,791.86
Bond Anticipation Notes - City	585,400.00
Bond Anticipation Notes - Water	631,250.00
School Note	25,000.00
N. G. Checks - City	3,084.79
N. G. Checks - Water	401.27
N. G. Checks - Johnson Homes	125.25
	<hr/>
	\$ 7,511,319.75

Ordered filed.

The City Clerk: That is all on the Clerk's desk.

Mayor Villani: A motion to adjourn is in order.

Commissioner Keenan: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., February 18th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

(At this point a discussion takes place respecting the resolution on the East West Freeway. The City Clerk requested of the stenographer that this discussion be incorporated in the minutes of the conference meeting).

The City Clerk: Mr. Mayor and members of the Board of Commissioners, I would like to officially present to the City Commissioners the three resolutions adopted by the Board of School Estimate on February 10th, 1953, one of which sets up the appropriation for the school year 1953 and 1954, the second is an appropriation for the period January 1st, 1953, to June 30th, 1953, and the third setting forth the amount to be raised for school purposes in 1953 tax levy.

7980

Board of Education
31 Green Street
Newark 2, New Jersey
Secretarys Office and
Accounting Dept.
February 10th, 1953

Mr. Harry S. Reichenstein
City Clerk
City Hall
Newark, New Jersey

My dear Mr. Reichenstein:

I am enclosing herewith resolutions adopted by the Board of School Estimate of the Newark School District at its meeting February 10th, 1953, covering the following:

1. Appropriation for the school year 1953-1954
2. Appropriation for period January 1st, 1953 to June 30th, 1953.
3. Setting forth the amount to be raised in the 1953 Tax Levy.

Very truly yours,
(s) Arnold M. Hess,
Secretary.

7980-A The Board of School Estimate of the Newark School District hereby fixes and determines the amount of money necessary to be appropriated for the use of the public schools in the Newark school district for the school year beginning July 1st, 1953 and ending June 30th, 1954, exclusive of the amount apportioned to the Newark school district by the County Superintendent of Schools, and exclusive of other receipts and revenues from other sources, as follows:

For Current Expenses, for Repairs and Replacements, and for Libraries (Columns J, K and M, respectively, in the bookkeeping system prescribed by the State Board of Education), the sum of \$17,795,138.

For Capital Outlay, Furniture and Equipment (Column L in the

Bookkeeping system prescribed by the State Board of Education), the sum of \$2,500.

For Manual Training (Column N in the bookkeeping system prescribed by the State Board of Education) the sum of \$1,033,516.

A Total Appropriation of \$18,831,154.

7980-B The Board of School Estimate of the Newark School District does hereby determine as the amount to be raised for and does hereby appropriate to the Board of Education of Newark in the County of Essex for the period from January 1st, 1953 to June 30th, 1953, the sum of \$8,635,452. and does hereby request the Board of Commissioners of the City of Newark to include the said sum, hereby certified to the said Board of Commissioners pursuant to R. S. 18:6-51, in the 1953 Tax Ordinance of the City and to cause the same to be assessed, levied, raised and collected for the use of the public schools of the district for the year 1953, together with not less than one-half of the appropriation for the public schools of the district for the school year 1953-1954.

7980-C Certifies to the Board of Commissioners of the City of Newark and to the Board of Education of Newark in the County of Essex that the Board of School Estimate of the Newark School District has fixed and determined as the amount of money necessary to be appropriated, and does hereby appropriate for the use of the public schools of the Newark school district for the year 1953-1954, exclusive of and in addition to the sum of \$1,432,138.41 certified to the City as municipal aid to be levied in the 1953 tax ordinance of the City, and exclusive of and in addition to

other receipts and revenues of the sum of \$18,831,154.

The Board of Commissioners of the City of Newark is hereby respectfully requested to appropriate and to include in the 1953 Tax Ordinance of the City, for the Board of Education of Newark in the County of Essex the following sum:

- (a) One-half of the aforesaid appropriation for the public schools of Newark for the school year 1953-1954
\$9,415,577.00
- (b) The unlevied balance of the appropriation for the public schools of Newark for the school year 1952-53 ..\$8,635,452.00
- (c) Total amount of 1953 Tax Levy for public schools
\$18,051,029.00

Note: The above is in addition to the statutory municipal certificate of \$1,432,138.41

Total amount to be raised for school purposes in the 1953 Tax Levy \$19,483,167.41

Commissioner Keenan: Are we going to adopt that?

Mayor Villani,: No. This is just for formal approval.

Commissioner Ellenstein: It is appropriating funds until the budget is finally adopted, because the cost of education is above one and a half per cent of the ratables.

The City Clerk: The Mayor has instructed me to call a meeting of the Board of Education with the various

citizen groups and the Board of Commissioners for 10:30 A.M. on Wednesday, February 25th, in the conference room on the third floor for the purpose of examining the Board of Education budget.

7981 — A further supplement to an ordinance entitled, "An ordinance to establish the names of certain streets in the City of Newark." The date set for further reading and final passage was March 4th.

7982 — An ordinance to amend Section 28.9 of the "Revised Ordinances of the City of Newark, New Jersey, 1951," adopted October 15th, 1952. March 4th was the date fixed for further reading and final passage.

7983 — An ordinance to amend Chapter 14, Section 14.14 of the "Revised Ordinances of the City of Newark, New Jersey, 1951," "Schedule of Permit Fees." The ordinance was passed on third and final reading.

7984-8014 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$179,700.31, 127 items; \$1,775.71, 3 items; \$219,459.98, 43 items; \$2,700.73, 3 items; \$1,748.29, 80 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$16,113.40 3 items; \$222,192.70, 3 items; \$1,500,000.00, 1 item; \$737,977.50, 5 items; \$130,127.67, 7 items; \$34,950.23, 18 items; \$334.60, 1 item; \$17,416.68, 8 items; \$129.25, 5 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$38,808.37, 5 items; \$288.50, 5 items; \$391,386.05, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$4,327.70, 22 items; \$14,729.11, 7 items; \$5,069.24, 13 items; \$35,622.01, 9 items; \$729.23, 2 items; \$623.04, 1 item; \$409.59, 2 items; \$189,901.86, 16 items, being the bills and claims of the Department of Public Affairs.

The sum of \$19,433.98, 8 items; \$322,867.37, 46 items; \$46,991.05, 4 items; \$37,269.61, 55 items; \$24,895.40, 23 items; \$22,011.86, 3 items, being the bills and claims of the Department of Public Works.

8015 — Approves Constable Bond of Joseph E. Glenn as to sufficiency.

8016 — A resolution whereby the Board of Commissioners give voice to their protests against the religious intolerance and racial discrimination and the anti-semitic policy of the Soviet and its satellites, and express to the oppressed men and women thereof their most sincere sympathy, love, devotion, prayer and hopes, that they may soon be released from the bondage of their oppression. The resolution further conveys to his Excellency, The Governor and the members of the State Legislature, the request that they memorialize the President and Congress of the United States to protest the anti-semitic and the racial discrimination and religious intolerance of the communistic countries; that our representatives to the United Nations shall make proper representations upon behalf of this nation and of its citizens against the Soviet and its satellite countries for their acts of racial and religious intolerance and

discrimination and their policy of anti-semitism.

8017 — A resolution disapproving the plans proposed for throughways and highways in the Roseville, Forest Hill and Woodside area of the City of Newark, connecting Route 10 and the Garden State Parkway, it being the considered opinion of local municipal officials that such throughways and highways should not be located in heavily residential areas of the City, but should either by-pass the City, or their locations and type of structure and construction shall be approved by the duly authorized local government officials. The resolution further protests to the Governor and to the members of the State Legislature, and to the officials in charge of afore-said planning of highways and throughways, the proposed location thereof. The City Clerk was directed to send copies of the resolution to Governor Driscoll, Senator Clapp and the Essex County Assemblymen, and to ask them, on behalf of the City and its residents, that they cause to be provided regulations requiring State agencies to make plans for highways and throughways subject to the approval of local government authorities as to location and construction, in order that the rights of the citizens, business and industry, may be preserved by proper planning against unreasonable invasion, by the unnecessary taking and damage to property, and the consequent unwarranted loss of tax ratables and taxes to the local community.

8018 — Authorizes issuance of Bond Anticipation Notes in the amount of \$33,250 pursuant to the ordinance authorizing the reconstruction of an existing building used by the Board of Health.

8019 — Pursuant to the ordinance authorizing the grading, curbing, paving and other improvement of Manor Drive from Irvington Ave. to Mount Vernon Place, as a local improvement, authorizes issuance of Bond Anticipation Notes in the amount of \$39,900.

8021 — Authorizes issuance of Bond Anticipation Notes in the amount of \$12,350 pursuant to the ordinance authorizing the grading, curbing, paving and other improvements of Morris Avenue, from West Kinney St. to Springfield Ave., as a general improvement.

8020 — Authorizes issuance of Bond authorizing the reconstruction or other improvement of various buildings and other structures maintained by the City or the acquisition and installation of equipment required therefor, authorizes the issuance of Bond Anticipation Notes in the amount of \$200,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$200,000 outstanding notes heretofore issued and payable March 4th, 1953.

8022 — Authorizes refund of sum of \$86.30 to Calabrese, LaMonica, Dai-done Amvet Post No. 56, Inc., this sum representing apportionment of unused fee for club liquor license.

8023 — Accepts offer of \$5,800 made by the Turnpike Authority for 0.782 of an acre, property at 2-50 Rutherford St., said property having been involved in condemnation proceedings instituted by the Turnpike Authority against the City of Newark.

8024 — Approves subdivision of land at 378-396 Adams Street, as requested by Saul Palais, owner of said property.

8025 — Approves subdivision of property at 187 Weequahic Avenue, as requested by Meyer Biddleman and Miriam Biddleman, owners of said property.

8026 — Authorizes refund of sum of \$500 to Yeager and Elman, said sum representing deposit left on bid for Electrical Work at the Montgomery Street Bath House.

8027 — Authorizes the Director of the Department of Public Works to arrange for the acquisition of properties known as Lot 40 of Block 751 and Lot 16 of Block 791, for a total amount not to exceed \$7,000. Said properties are necessary for the proposed construction of loop and station for the City Railway.

8028 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the following improvement: Grading, Curbing and Paving of Morris Ave. from West Kinney Street to Springfield Ave.

8029 — Approves appointment of Domenic A. Sarageno to the position of Patrolman in the Police Division, effective February 22nd, 1953.

8030 — A resolution by the Board of Commissioners recommending to the Committee of the New Jersey State League of Municipalities the following amendments, to apply to cities of the first class:

1. Petitions for nomination for election shall specify the department to which a candidate is to seek election.
2. No person shall be eligible as a candidate for more than one of the five departments.

3. Specify in the statute the particular divisions or functions of government that shall be under the jurisdiction of each of the five departments.

A copy of this resolution was directed to be forwarded to the President of the New Jersey State League of Municipalities and the Chairman of the aforesaid Committee.

8031 -- A resolution by the Board of Commissioners opposing the passage of Senate No. 97 and Assembly No. 162, now pending before the New Jersey Legislature, because the said bills are mandatory legislation, and furthermore, municipalities now have sufficient satatutory authority to set hours for municipal employees.

A copy of the resolution was directed to be forwarded to the President of the Senate, to the Speaker of the House of Assembly, and to Senator Samuel L. Bodine, Senator Alfred E. Clapp, Assemblyman C. Clifford Thomas, and to the Members of the Essex Delegation in the House of Assembly. Commissioner Carlin did not sign the resolution.

8032-8048 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning ordinance:

Application of John Puma (James Rosano, owner); for renewal of permit for automobile electric repair shop including the repairing of carburetors, generators and starters in a 2nd Business District; on premises 63 Davenport Avenue (rear); such use to be limited to the period of one year ending October 9th, 1953. (Approved).

Application of Metro Welding Co. (V. B. Manzella, owner); for renewal of permit for machine shop, including welding and storage of one truck in a 2nd Business District; on premises 196 Oliver Street; such use to be limited to the period of two years ending October 18th, 1954. (Approved)

Application of Austin Realty Co., Inc., owner; for renewal of permit for automobile parking station and two stationary gasoline pumps in a 1st Industrial District; on premises 45-49 Lawrence Street; such use to be limited to the period of one year ending October 30th, 1953. (Approved)

Application of Irving Skepka (I. & L. Skepka, owners); for renewal of permit for the manufacturing of mattresses and renovating of same in a 2nd Business District; on premises 30-34 Hayes Street; such use to be limited to the period of two years ending October 23rd, 1955. (Approved)

Application of Hooten Chocolate Co., owner; for renewal of permit for automobile parking station for employees of Hooten Chocolate Co. in a 2nd Residence District; on premises 350-362 Fifth Street; such use to be limited to the period of five years ending January 25th, 1958. (Approved).

Application of William Samuels (Rae Samuels, owner); for renewal of permit for the sale and repair of used automobiles in a 3rd Residence District; on premises 226 Peshine Avenue; such use to be limited to the period of two years ending January 8th, 1955. (Approved).

Application of Petermen's Fine Foods, Inc (Jotil Realty Corp., owner); for renewal of permit for auto-

mobile parking station in a 2nd Business District; on premises 286-300 Clinton Avenue; such use to be limited to the period of one year ending October 24th, 1953. (Approved).

Application of Clinton Park Motors (Allied Realty and Investment Co., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 415-421 Clinton Avenue; such use to be limited to the period of two years ending November 18th, 1954. (Approved).

Application of Dollar Motors, Inc. (Crawford Corp., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 299-303 Elizabeth Avenue; such use to be limited to the period of one year ending November 18th, 1953. (Approved).

Application of Thomas Summerell (Rose Ellisberg, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 13 Camp Street; such use to be limited to the period of one year ending December 1, 1953. (Approved).

Application of Melkin Dayermanjian, owner; for renewal of permit for a portable cleaning unit in a tailor store in a 2nd Business District; on premises 506 Ferry Street; such use to be limited to the period of one year ending January 14th, 1954. (Approved).

Application of Josephine Rizzo and Anna Serra, owners; for renewal of permit for manufacturing of ladies' collars and trimmings and storage and warehousing of same in existing 5-car garage in a 3rd Residence District, on premises 50-54 Woodside Pl.;

such use to be limited to the period of one year ending February 20th, 1954. (Approved).

Application of Solomon Kaplan (Solomon and Sam Kaplan, owners); for the addition of a building for the storage of junk in existing junk yard in a 1st Industrial District; on premises 297-299 Frelinghuysen Avenue. (Approved).

Application of Vincenza Berardi, owner; for the erection of two-story building for one store and three dwellings, 27'-5" beyond average set-back line on Second Avenue, and 15'-2" beyond set-back line on North 6th St., in a 2nd Residence District; on premises 284-288 Second Avenue. (Approved).

Application of Paul Barton, owner; for the addition of two apartments per floor, one of which exceeds the authorized lot area in a 2nd Business District; on premises 564-566 South 10th Street. (Approved).

Application of Roma Furniture Co.,

Inc. (Joyet Realty Co., owner); for the establishment of automobile parking station, which will include automobiles of employees and customers of the Roma Furniture Co. and of several other businesses on Springfield Avenue, in a 3rd Residence District; on premises 14-24 Blum Street; such use to be limited to the period ending one year from date hereof. (Action deferred for 2 weeks).

Application of Harry Pivnick, owner; for the erection of stores continuing a block of stores that are in a 1st Industrial District; in a 3rd Residence District; on premises 104-112 Hanford Street. (Action deferred for 2 weeks to permit the Law Department to study this application).

(At this point a discussion takes place concerning the renewal of the contract with the Humane Societies, and a discussion concerning the ordinance on increments. At the request of the City Clerk this portion of the transcript is incorporated with the minutes of the Commission conference of this day.)

8049

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL

Newark 2, New Jersey

February 18th, 1953

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I here-

with present a statement of the receipts and disbursements for the month of January, 1953:

Cash on Hand, December 31st, 1952	\$10,772,397.97
Receipts - January, 1953	8,901,798.68
	<hr/>
	\$19,674,196.65
Disbursements - January, 1953	6,326,408.19
	<hr/>
Cash on hand, January 31st, 1953	\$13,347,788.46

Very truly yours,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance

by Leo A. Reilly (signed)

lar/g

RECEIPTS

City	\$7,811,415.63
Water	1,069,335.56
Homettes	2,993.00
Johnson Homes	14,513.49
Rehabilitation	316.00
Security Deposit	10.00
Dog Control	3,215.00
	<hr/>
	\$8,901,798.68

DISBURSEMENTS

By Warrant - City	\$3,835,721.16
By Warrant - Water	274,343.74
By Warrant - Johnson	3,784.10
By Warrant - Homettes	451.09
By Warrant - Rehabilitation	142.60
By Warrant - Security Deposit	5.00
By Warrant - Dog Control	2,330.73
Redemptions	7,131.67
Premiums	4,065.00
Bond Anticipation Notes - Water	1,391,250.00
Bond Anticipation Notes - City	796,550.00
Bond Anticipation Notes - Interest - Water	795.84
Bond Anticipation Notes - Interest - City	1,513.87

Reserve - Newark Truck Terminal	844.51
N. G. Checks - City	7,030.19
N. G. Checks - Water	281.69
N. G. Checks - Johnson	167.00
	<hr/>
	\$6,326,408.19

Ordered filed.

8050

MONTHLY STATEMENT OF CASH RECEIPTS

DECEMBER, 1952

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1953	\$ 21,562.12
1952 Taxes	510,685.11
Real Estate Arrears	40,604.39
Personal Arrears	22,419.51
Tax Title Liens	3,584.06
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	102,868.08
Tax Receiver - N. G. Checks Made Good	4,733.02
Financial Business Tax	74,310.71
Second Class Railroad Tax	841,647.98
Petty Cash	6,775.00
Water Operating Surplus	
Remissions - Prior Years Taxes - Returned	
LICENSES —	
Alcoholic Beverages	960.00
All Other	17,639.63
Prepaid Licenses	19,223.00
FEES AND PERMITS —	
	3,141.40
FINES —	
Magistrates - (Municipal Courts)	22,959.00
Library	6,397.31

OTHER RECEIPTS:

N. G. Checks Made Good	46.16
Interest and Costs on Taxes	15,630.67
Interest and Costs on Assessments	9.30
State Aid - Highway Lighting	1,458.17
Franchise Tax	449,740.94
Gross Receipts Tax	588,270.58
Bus Receipts Tax	48,590.42
Motor Fuel Tax Refund	2,344.98
Rents From Municipal Property	19,129.71
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program - Schools	896.94
Penny Milk Program - U. S. Dept. Agriculture	272.49
Bureau of Streets	12,008.41
Bureau of Sidewalks	1,888.05
Bureau of Sanitation	21.00
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	3,757.36
Tax Premiums	
Federal Public Housing Authority	10,235.26
City of Newark Housing Authority	
Due From Airport Account	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE —

Water Department Operating	410,663.37
Division of Port Development	
Water Capital	876,250.00

Division of Dog Control	
Protested Checks - Dog Control	102.00
Prepaid Dog License	92.00
Marriage Licenses	1,095.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	984,900.00
Improvements Authorization - Bonded	
Reserve - Fire Loss	97.62
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	26,180.00
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	302.95
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	7.50
F. P. H. A. Maintenance	10.00
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	

Reserve - Deposit on Bids - Contracts	711.00
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	3,411.26
Johnson Homes - Revenue	14,708.63
F. P. H. A. - Revenue	
Rehabilitation - Revenue	386.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	125.25
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	20.00
Security Deposit Fund - Johnson Homes	5.00
Security Deposit Fund - F. P. H. A.	20.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	5.00
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve for Funds in Trust with City	
Reserve - Direct Relief	

APPROPRIATION REFUNDS —

Department of Public Affairs	4,108.86
Department of Revenue and Finance	376.42
Department of Public Safety	110.45
Department of Public Works	136.80
Department of Parks and Public Property	778.00

MISCELLANEOUS ITEMS —

Tax Overpayments	
Refunds - Excess Cashiers Collections	171.75
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds .....	.26
Tax Sale Premiums	13,756.00
Tax Sale Redemptions	17,378.41

Unallocated Funds	45.35
Over and Under Account	
Retained Percentage on Contracts	
Rents - City in Possession	633.00
Foreclosed Property Sales	3,170.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	10,413.05
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	
MISCELLANEOUS REVENUE NOT ANTICIPATED	55,704.17
Petty Cash Funds Re-deposited	
Savings & Loan Deposit Returned	
Relief Department Deposit	
	<hr/>
	\$5,281,185.86

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)
Acting Auditor

M. Salandra, Dept. Director (signed)

Ordered filed.

Mayor Villani: The City Clerk will call the roll on the motion for adjournment.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.



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Minutes of Meetings

BOARD OF COMMISSIONERS

MARCH, 1953

Newark, N. J., March 4th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chambers, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Mayor Villani.

Absent: Commissioners Ellenstein, Moran.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

8051 STATEMENT

Re: Petition for Submission of Question and Charter Commission Election. At 11:20 P.M., Thursday, February 26th, 1953, a group of persons headed by C. Williard Heckel, Chairman of the Newark Citizens Committee on Municipal Government,

filed with me at my office in the City Hall, a petition containing 831 sheets, with a total of 26,022 names and addresses purporting to be signatures of qualified legal voters of the City of Newark.

These voters certified to me that they joined in a petition to place on the ballot at the regular Municipal Election to be held in the City of Newark on May 12th, 1953, the following question:

"Shall a Charter Commission be elected to study the Charter of Newark, New Jersey and to consider a new Charter, or improvements in the present Charter, and to make recommendation thereon?"

In view of the fact that it is the obligation of the municipality to pay the costs of the examination of this petition, and to pay the costs of the submission of the question to the voters, I have deemed it within good procedure to officially inform the members of the Board of Commissioners

of the City of Newark of the filing of the petition, and my findings after my examination of it.

The petition was filed under the provisions of R. S. 40:69A-1 et seq. Under this statute the petitioners are required to file their petition with me as the Municipal Clerk 75 days prior to the aforesaid regular municipal election date.

This they have done.

The petitioners are further required to present signatures on the petition of at least 10% of the registered voters of the municipality, which on the 26th day of February, 1953, totalled 189,341. This total was certified to me by the Commissioners of Registration of Essex County.

This they have done.

It is further required by the statute (R. S. 40:69A-153), that one of the signers of each sheet of the petition shall make an oath before an officer competent to administer oaths, and that the statements therein made are true to his best knowledge and belief, and that each signature to the sheet appended is the genuine signature of the person whose name it purports to be.

This, too, they have done.

I am to determine whether or not these petitions conform with the statutory requirements as to the number of signatures of registered voters and as to the authenticity of the petition as prescribed by law.

An examination was made and caused to be made by me, resulting in my findings that the petition is

sufficient as to form and number of signers, and I shall, therefore, provide for the submission of the question in the same manner as other public questions are submitted to the voters of a single municipality; and I shall further provide for the election of a Charter Commission, both at the next regular Municipal Election to be held May 12th, 1953.

I shall also place on the ballot the names of all candidates for member of the Charter Commission who shall have filed with me petitions signed by not less than 5,680 registered voters of the City of Newark, as required by the statute.

These petitions must be filed in my office on or before March 13th, 1953 (60 days prior to May 12th, 1953).

Respectfully submitted,
HARRY S. REICHENSTEIN
City Clerk of the City of
Newark, New Jersey

March 4th, 1953.

Ordered filed.

8052 — An ordinance relating to the payment of increments in salaries of employees, stating that all annual increment in salaries of employees, whether provided for by ordinance, or otherwise, shall accrue on and become payable to the employee entitled thereto, commencing on the anniversary of the employee's date of permanent appointment to the position for which the annual increment is provided. March 18th was the date set for further hearing and final passage.

8053 — An ordinance granting permission to the Lehigh Valley Railroad Company, a corporation of the State of Pennsylvania, to construct, operate

and maintain a double track freight siding at grade across Concord Street. The date set for further reading and final passage was March 18th.

8054 — An ordinance granting permission to P. Ballantine and Sons, a corporation of the State of New Jersey, to construct and maintain a conveyor bridge over Christie Street approximately 348 feet south of Ferry Street. March 18th was the date set for further reading and final passage.

8055 — An ordinance to authorize the grading, curbing, paving and other improvement of Hennesy Street from Chestnut Street to Elm Road, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$11,400. March 18th was the date set for further reading and final passage.

8056 — An ordinance to authorize the grading, curbing, paving and other improvement of Avenue I from Jabez Street to Backus Street, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$11,400. The date fixed for further reading and final passage was March 18th.

8057 — A further supplement to an ordinances establishing the names of certain streets in the City of Newark, was passed on third and final reading.

8058 — An ordinance to amend Section 28.9 of the "Revised Ordinances of the City of Newark, New Jersey, 1951," adopted October 15th, 1952, was passed on third and final reading.

8059-8089 — The Board of Commissioners approved the following appropriations for bills, claims and pay-rolls:

The sum of \$5,282.47, 11 items; \$10,606.31, 39 items; \$23,237.37, 93 items; \$218,938.50, 44 items; \$300.00, 1 item; \$6.06, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$257,802.50, 4 items; \$1,227.00, 2 items; \$948.66, 6 items; \$122,248.40, 12 items; \$117.81, 9 items; \$32,300.16, 27 items; \$16,027.82, 3 items; \$33,784.54, 17 items; \$7,064.93, 8 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$393,920.53, 11 items; \$27,823.45, 3 items; \$54.60, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$10,339.68, 47 items; \$24,895.40, 23 items; \$19,062.23, 7 items; \$47,447.53, 4 items; \$10,675.82, 31 items, being the bills and claims of the Department of Public Works.

The sum of \$4,000.41, 10 items; \$4,861.04, 18 items; \$390.00, 1 item; \$45,711.97, 12 items; \$187,586.09, 16 items; \$409.59, 2 items; \$623.04, 1 item; \$1,711.00, 2 items, being the bills and claims of the Department of Public Affairs.

8090 — Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from Budget Appropriations in the Department of Public Affairs.

8091 — Authorizes issuance of Bond Anticipation Notes in the amount of \$121,000, pursuant to the ordinance authorizing the acquisition and instal-

lation of equipment, furnishings and machinery required for the operation of the City's Department of Health, the Newark City Hospital, Ivy Haven and the City's Relief Administration. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$121,000 outstanding notes heretofore issued and payable March 14th, 1953.

8092 — Pursuant to the ordinance appropriating \$35,000 for school purposes, authorizes issuance of promissory notes in the amount of \$35,000 in anticipation of the sale of permanent bonds authorized by said ordinance.

8093 — Authorizes issuance of Bond Anticipation Notes in the amount of \$303,750 pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$303,750 outstanding notes heretofore issued and payable March 17th, 1953.

8094 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of \$40,000 Bond Anticipation Notes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$40,000 outstanding notes heretofore issued and payable March 7th, 1953.

8095 — Authorizes the issuance of Bond Anticipation Notes in the amount of \$57,000 pursuant to the ordinance authorizing the acquisition of

additional equipment and machinery required for the use of the City.

8096 — Approves appropriation of sum of \$3,000 to the Postmaster of the City of Newark to cover the cost of mailing primary sample ballots by weight.

8097 — Authorizes the Director of the Department of Revenue and Finance to draw a check in the sum of \$605.71 to the order of S. Arthur Stern, Trustee for Cords, Ltd., for which another check, out of the Trustee account of S. Arthur Stern, will be issued to The City of Newark in like amount, pursuant to court direction.

8098, 8100 — By virtue of R.S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on personal and real assessments of honorably discharged servicemen, as per list on file in Office of City Clerk.

8099 — Pursuant to R.S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per list on file in Office of City Clerk.

8101 — Approves subdivision of property at 157-197 Haynes Avenue, and 484-512 State Highway, Route No. 25, as requested by David Kaplus, owner of said property.

8102 — Approves subdivision of property at 46-48 Austin Street, as requested by Baker & Company, Inc., owner of said property.

8103 — Authorizes the Corporation Counsel to approve and accept a deed to The City of Newark from Albert Kleme and Violet S. Kleme, his wife, trading as Kleme Leather Company, for property to be used in connection

with construction of new City Hospital and to close the transaction pursuant to the terms and conditions specified in the agreement on file in office of City Clerk. The Director of the Department of Revenue and Finance was authorized and directed to pay out of the consideration of \$100,000.00, the sum of \$95,000.00 to the said Albert Kleme and Violet S. Kleme, owners of said property, or, with the approval of the Corporation Counsel, by check or checks to such person or persons, and in such sums as may be required for the payment of liens or encumbrances against said property, but not to exceed said sum of \$95,000.00. The sum of \$5,000.00, the balance of said consideration, is to be held by The City of Newark, in escrow, pursuant to the terms and conditions of the agreement.

8104 — Approves appropriation of \$4,076.92 to pay the city's share for proposed survey to be made by Passaic Valley Sewer Commission for repairs, replacements and improvements necessary.

8105 — A resolution stating that the City of Newark does not object to the institution by Harold McCabe and Algernon T. Sweeney, city employees, of proceedings against Nathaniel Goldstein of N. Y., for services rendered by them in connection with certain condemnation proceedings affecting certain property of the City of Newark.

8106 — Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with Harry Tepper and Minnie Tepper, for the premises 9-11-13 Grant Ave., presently used as a site for veteran's housing units.

8107 — Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with Herman, Louis and Samuel Winard, for premises at 29-33 Rankin Street, now used as a site for veterans housing units.

8108 — Authorizes reimbursement of \$535 to Jack Kuper and \$650 to I. Alper Co., Inc., said sums representing deposits left on bid for re-roofing portions of City Hospital.

8109 — Approves the plans and specifications for the improvement of Summer Avenue in the City of Newark beginning at Station 80+88 at Grafton Avenue and ending at Station 97+44 at Verona Avenue. The City engineer was directed to present the drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

8110 — Approves the plans and specifications for the improvement of Harding Terrace in the City of Newark beginning at Station 00+9.20 at Bergen Street and ending at Station 7+30.20 at Parkview Terrace. The City engineer was directed to present said drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

8111 — Approves the plans and specifications for the improvement of Fair-

mount Avenue in the City of Newark beginning at Station 00+00 at 15th Avenue and ending at Station 10+46 at South Orange Avenue. The City engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

8112 — Approves the plans and specifications for the improvement of Prince Street in the City of Newark beginning at Station 0+10.6 at Springfield Avenue and ending at Station 7+09.3 at South Orange Ave. The City engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

8113 — Approves contract made by the Newark Civil Defense Council with the New Jersey Bell Telephone Co. for installation of an Auxiliary Radio Transmitter on the Newark Police Wave Length, at a cost of \$3,030, plus additional monthly charge of \$70.50.

8114-8119 — The Board of Commissioners approved the following contracts:

For the grading, curbing and paving of Manor Drive from Irvington Avenue to Mount Vernon Place, with

Gallo Asphalt Company, for the sum of \$32,703.50.

For Re-Roofing Portions of the City Hospital, located on Fairmount Ave, Newark, To the Barrett Company, 103 Fourth Avenue, Newark, for the sum of \$4,400.00.

For Re-Roofing Engine Company No. 26, located at Sanford Avenue and Palm Street, Newark, To Adams Roofing, 367 Grove Street, Newark, for the sum of \$3,130.00.

For Department of Revenue and Finance — Addressograph and Mailing Division, With West Side Printing House — Newark, N. J., for 100,000 Window Envelopes for Personal Tax Bills @ \$6.50 M, 100,000 Window Envelopes for Real Estate Tax Bills @ \$6.50 M, Total — \$1,300.00.

For Department of Public Works — Water, With Bayonne Plumbing Supply Co., Inc. — Bayonne, N. J., for 25 coils 1" Copper Tubing, Type "K" — 100 ft. per coil @ \$41.89 - 100 ft. coil, 25 coils 1" Copper Tubing, Type "K" — 60 ft. per coil @ \$25.17 - 60 ft. coil, Total — \$1,676.50.

For Department of Public Safety — Fire Division, With C. Wolber Company Newark, N. J., for 50 House Journals — S.F. 72 No. 1 Sul. Led. 28# Books, Printed and Ruled. Every other page, Ruled Only. Bound 400 numbered pages 1 to 400 Lettered on back in black — N.F.D. Printed, Black ink, Ruling Red and Blue Ink. for \$1,050.00 lot price.

8120 — Pursuant to R.S. 43:12-1 et seq. as amended, approves retirement pension in the amount of \$1,300 per annum, effective March 8th, 1953, for

Margaret Bardsley, Cleaner in the Bureau of Public Buildings.

8121 — Directs that the name of Tony Rubino, on the records of the Bureau of Streets, Department of Public Works, be changed to Antonio Rubinaccio, as requested by this employee.

8122 — Pursuant to R.S. 43:4-1 et seq., approves retirement pension in the amount of \$26.01 per week for James Shefter, laborer in the Bureau of Sanitation, effective February 26, 1953.

8123 — Pursuant to R.S. 43:4-1 et seq., approves retirement pension in the amount of \$2100 per annum for Frank Speziale, Foreman in the Bureau of Sanitation, effective March 8th, 1953.

8124 — Approves appropriation of \$500 to Frank O'Neil, Director of the Newark Civil Defense Council, to cover expenses in attendance at the test of the atomic bomb explosion to be held in Las Vegas, Nevada, from March 14th to March 17th, 1953.

8125 — Approves appointment of Catherine Kocian to temporary Book-keeping Machine Operator, Accountant-Treasurer's Division, Department of Revenue and Finance, at a salary of \$2,501 per annum, effective February 22nd 1953.

8126-8147 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Clinton Manor, Inc., owner; for renewal of permit for automobile parking station for customers in a 2nd Business District; on

premises 100-102 Clinton Avenue; such use to be limited to the period of one year ending November 3rd, 1953. (Approved).

Application of Midtown Parking (Barry-Dorn, Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 342-346 Washington St.; such use to be limited to the period of one year ending August 1st, 1953. (Approved).

Application of Preston Hill (Anea Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 29-33 Warren Place; such use to be limited to the period of one year ending December 17th, 1953. (Approved).

Application of Amy A. Kenny, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 49-51 Warren Street; such use to be limited to the period of one year ending November 14th, 1953. (Approved).

Application of Henry and Myra Dejuhn, owners; for renewal of permit for machine shop for the manufacture of machine tools in a 2nd Business District; on premises 7-7½ Beacon Street; such use to be limited to the period of five years ending December 2nd, 1957. (Approved).

Application of William Bristol, owner; for renewal of permit for automobile body repair shop in a 2nd Business District; on premises 45 Beecher Street; such use to be limited to the period of two years ending November 20th, 1954. (Approved).

Application of Taylor and Thomas Myers (M. & H. Samuelson, owners);

for renewal of permit for automobile repair shop (no body or fender work) in a 3rd Residence District; on premises 48 Crittendon Street; such use to be limited to the period of two years ending January 14th, 1955. (Approved).

Application of Chester Lakomy (Charles Patrick, owner); for renewal of permit for a polishing and plating shop in a 3rd Residence District; on premises 36 Napoleon Street (rear); such use to be limited to the period of one year ending February 27th, 1954. (Approved).

Application of Gerardo Champi, owner; for renewal of permit for the repairing of automobile generators and starters in a 2nd Business District; on premises 531-533 Fifth St.; such use to be limited to the period of one year ending March 9th, 1954. (Approved).

Application of Terminal Parking Co. (Abraham Hldg. Co., owner); for renewal of permit for automobile parking station and used car sales lot in a 2nd Business District; on premises 1021-1023 Broad Street; such use to be limited to the period of one year ending November 22nd, 1953. (Approved).

Application of Newark Die Co., owner; for renewal of permit for automobile parking station for customers and employees only in a 1st Industrial District; on premises 13 Scott Street; such use to be limited to the period of five years ending February 20th, 1958. (Approved).

Application of Newark Die Co., owner; for renewal of permit for automobile parking station for customers and employees only in a 1st In-

dustrial District; on premises 17 Scott Street and 49 East Kinney Street; such use to be limited to the period of five years ending February 20th, 1958. (Approved).

Application of Newark Die Co., owner; for renewal of permit for automobile parking station for customers and employees in a 1st Industrial District; on premises 21-23 Scott Street; such use to be limited to the period of five years ending February 20th, 1958. (Approved).

Application of John Augustus (Angelo Barbato, owner); for re-establishment of gasoline station in a 1st Industrial District; on premises 385-387 High Street; on condition that 1) Plans and specifications are filed with Bureau of Health; and 2) such use to be limited to the period ending three years from date hereof. (Approved).

Application of Louis Gottlieb (Fulbro Holding Co., owner); for the establishment of an automobile parking station in a 2nd Business District; on premises 566-570 Broad Street and 14-14½ Fulton Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Peter Dougherty, owner; for the erection of 1-family, two-story dwelling in a 1st Residence District on premises 107-109 Woodbine Avenue. (Approved).

Application of John Faraklas, owner; for the addition of a 3rd family which will then exceed the lot area, in a 2nd Residence District; on premises 773 South 12th Street. (Approved).

Application of Arthur Tauber (West

Park Realty Co, owner); for the establishment of a tool and die shop in a 2nd Business District; on premises 16-24 Lawrence Street (basement); such use to be limited to the period ending three years from date hereof. (Approved).

Application of Joseph Torcivia (Margaret Torcivia, owner); for the erection of an attached garage in the front half of lot, which eliminates required side-yard, in a 1st Residence District; on premises 547-549 Highland Avenue. (Action deferred for 2 weeks after letter from Fred G. Stickel, Jr., objecting to this variance, was read).

Application of Fisher Cadillac Corp. (Jayanness Corp., owner); for the establishment of automobile parking station for customers of Fisher Cadillac Corp., in a 1st Industrial Dis-

trict; on premises 57-63 Morris Ave.; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Roma Furniture Co., Inc. (Joyet Realty Co., owner); for the establishment of automobile parking station, which will include automobiles of employees and customers of the Roma Furniture Co. and of several other businesses on Springfield Avenue, in a 3rd Residence District; on premises 14-24 Blum Street; such use to be limited to the period ending one year from date hereof. (Approved after hearing was held).

Application of Harry Pivnick, owner; for the erection of stores continuing a block of stores that are in a 1st Industrial District, in a 3rd Residence District; on premises 104-112 Hanford Street. (Approved).

8148

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF JANUARY, 1953

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

Mayor Villani: Before we adjourn, I want to announce to my colleagues that at 3:30 I am leaving for Atlanta, Georgia. I am flying down there and I expect to be down there for about two or three days at a Supreme Council Meeting of the Loyal Order of Moose. I will be in touch with my office at all times, and if there is any emergency at any time I will grab the first plane back for any meeting that is called.

I also want to announce at this time, having consulted with Michael Salandra, the Deputy Director of the Department of Revenue and Finance that we are going to have a budget hearing on the Board of Education budget and on the Water budget for Thursday, March 12th, at 10:00 A.M., so that we can finish up our budgets. I understand that Director Ellenstein will be back by that time.

Mayor Villani: A motion is in order to adjourn.

Commissioner Keenan: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Mayor Villani.

Newark, N. J., March 18th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

8149 — An ordinance relating to the payment of increments in salaries of employees.

Commissioner Moran: I want to bring to the attention of the Commissioners as a consequence of Mr. Murray's reporting to me the discussion at the conference this morning that we made a fast survey in our department, and while I believe a statement was made that the amount was negligible, I want you to know that in our department it will reflect an increase of some \$46,000.

Upon motion of Commissioner Moran the ordaining clause was stricken. The remaining commissioners approved the motion.

8150 — An ordinance to authorize the grading, curbing, paving and other improvement of Hennesy Street from Chestnut Street to Elm Road, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes. The ordaining clause

was stricken upon motion of Commissioner Carlin.

8151 — An ordinance to authorize the grading, curbing, paving and other improvement of Avenue I from Jabez Street to Backus Street, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes. The ordaining clause was stricken upon motion of Commissioner Carlin.

8152 — An ordinance granting permission to the Lehigh Valley Railroad Company, a corporation of the State of Pennsylvania, to construct, operate and maintain a double track freight siding at grade across Concord Street. The ordinance was passed on third and final reading.

8153 — An ordinance granting permission to P. Ballantine and Sons, a corporation of the State of New Jersey, to construct and maintain a conveyor bridge over Christie Street approximately 348 feet south of Ferry Street. The ordinance was passed on third and final reading.

8154 — An ordinance to authorize the grading, curbing, paving and other improvement of Hennesy Street from Chestnut Street to Elm Road, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$11,400. The date set for further hearing and final passage was April 1st.

8155 — An ordinance to authorize the grading, paving and other improvement of Avenue I from Jabez Street to Backus Street, as a local improvement, and to provide for the financing

of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$11,400. April 1st was the date set for further reading and final passage.

8156-8187 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$28,478.63, 13 items; \$220,133.41, 41 items; \$197,485.76, 186 items; \$11,141.40, 55 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$359.50, 3 items; \$51,522.75, 13 items; \$67,925.00, 3 items; \$1,200,000.00, 1 item; \$636,833.85, 9 items; \$5,446.95, 9 items; \$15,714.68, 3 items; \$33,726.85, 17 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$76,363.08, 6 items; \$393,558.61, 11 items; \$17.10, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$342,681.19, 45 items; \$303,750.00, 1 item; \$45,180.71, 3 items; \$44,092.28, 57 items; \$18,807.29, 6 items; \$3,312.03, 3 items; \$25,056.94, 24 items, being the bills and claims of the Department of Public Works.

The sum of \$3,348.10, 22 items; \$45,995.33, 17 items; \$189,312.62, 17 items; \$1,568.80, 2 items; \$5,024.33, 19 items; \$409.59, 2 items; \$14.83, 1 item; \$623.04, 1 item; \$1,811.99, 1 item; \$100,000.00, 1 item, being the bills and claims of the Department of Public Affairs.

8188 — A resolution stating that the Board of Commissioners goes upon the record seeking sufficient time to study

Assembly Bill No. 448, known as "Public Assistance Act of 1953", before final action on said bill and requests that the City Clerk of Newark be notified of any proposed action upon said legislation. A copy of the resolution was directed sent to the President of the Senate of the State of New Jersey, Speakers of the House of Assembly of the State, Chairman and members of the Committees on Social Welfare of the Assembly of the State, and the State League of Municipalities.

8189 — Pursuant to the ordinance appropriating \$5,000 for school purposes, authorizes issuance of promissory notes in the amount of \$5,000 in anticipation of the issuance of the permanent bonds authorized by said ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$5,000 outstanding notes heretofore issued and payable April 23rd, 1953.

8190 — Authorizes issuance of promissory notes in the amount of \$431,000 pursuant to the ordinance appropriating \$756,000 for school purposes, in anticipation of the issuance of permanent bonds authorized by said ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$431,000 outstanding notes heretofore issued and payable April 23rd, 1953.

8191 — Authorizes issuance of bond anticipation notes in the amount of \$303,750 pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities. Moneys

raised by the issuance of these notes are to be applied to the payment of the principal of \$303,750 outstanding notes heretofore issued, pursuant to said ordinance.

8192 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable March 28th, 1953.

8193 — Authorizes issuance of promissory notes in the amount of \$40,000 pursuant to the ordinance appropriating \$40,000 for school purposes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$40,000 outstanding notes heretofore issued and payable April 1st, 1953.

8194 — Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from Budget Appropriations in the Department of Public Affairs.

8195 — Authorizes cancellation of taxes assessed against property at 137 Wickliffe Street, said premises having been used for religious purposes by Hopewell Baptist Church.

8196 — Approves subdivision of property known as Block 5020, lots 74 and 69, having a frontage of 872.58 feet on the New Jersey Turnpike, as requested by National Chemical and Manufacturing Co., owner of said property.

8197 — Approves subdivision of property known as Block 865 lot 9, 11, 12, 13, 14 and 18, as requested by

Nathan Kessler and others, owners of said property.

8198 — Authorizes the Director of the Department of Revenue and Finance to execute an assignment of and deliver to F. and E. Realty Company, tax sale certificate No. 33203, upon payment of sum of \$967.54, amount due upon this certificate with subsequent liens.

8199 — Authorizes refund of \$700 to Lake Tamarack, Inc., this sum representing deposit left on offer for the purchase of the Nancy R. King and George N. Harris Tracts, in Hardyston Township, said offer not having been accepted by the City.

8200 — Approves plans and specifications for the improvement of Holland Street in the City of Newark beginning at Station 00—2.80 at Springfield Avenue and ending at Station 12+26.20 at Sixteenth Avenue. The City engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

8201 — Approves plans and specifications for the improvement of Fifteenth Avenue in the City of Newark beginning at Station 00—54.00 at South Fourteenth Street and ending at Station 9+90.5 at South Tenth Street. The City engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the City

Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

8202 — Authorizes cancellation of contract awarded on February 4th, 1953 to S. H. Grossman, Inc. for one 1953 Dodge Coronet Sierra Station Wagon.

8203 — A resolution requesting the Housing Authority of the City of Newark to relocate in its new projects the low-income veterans families now residing in temporary housing units in Weequahic Park. The resolution further directs that the termination and closing of the Veterans Temporary Housing at Weequahic Park shall begin at once and continue as quickly as the present occupants are relocated in permanent homes.

8204-8206 — The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property — Shade Tree Division, With Eswell Kemp, Inc. - Newark, N. J., for 52,700 Plants — as shown on list in the Division of Central Purchase — for \$6,740.00.

For Department of Public Affairs — Various Institutions, for Meats and Poultry — for the period from March 30th, 1953 to May 15th, 1953, inclusive, With the following: Davis White Company, for \$12,007.34; Lair and Brydon, for \$3,594.58; Martin Packing Co., for \$1,382.30; M. Reinfeld and Sons, for \$2,255.00; Total — \$19,239.22.

For Department of Revenue and Finance — Division of Central Purchase, With Moore Business Forms, Inc. -

Niagara Falls, N. Y., for 14,000 sets Fanfold Forms — Purchase Orders — 10 parts Size 8½ x 11" — printed as per sample @ \$82.27 per M sets, Total — \$1,151.78.

8207 — Authorizes the Director of the Department of Public Affairs to enter into a contract with the Associated Human Societies of N. J. for the maintenance of a Public Dog Pound for removing unlicensed, stray and homeless dogs from the streets of Newark for the period from March 1st, 1953 to December 31st, 1953.

8208 — Pursuant to the provisions of R.S. 43:4-1, et seq., approves retirement pension in the amount of \$39.90 per week for John C. Elliott, laborer-driver in the Bureau of Sanitation, effective March 19th, 1953.

8209 — Approves appointment of Leroy Harrell to position of patrolman in the Police Division, effective March 22nd, 1953.

8210-8223 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning ordinance:

Application of Thomas Berberian (M. Sylvan and M. Forer, owner); for renewal of permit for dry-cleaning unit in a 1st Business District; on premises 349 Montclair Avenue; such use to be limited to the period of five years ending October 18th, 1957. (Approved).

Application of Walter J. Tofel, owner; for renewal of permit for tool and die shop in a 2nd Business District; on premises 89 Magazine Street (rear); such use to be limited to the period of five years

ending November 15th, 1957. (Approved).

Application of Sol Kornfeld (The Monroe Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 19 Lombardy Street; such use to be limited to the period of five years ending November 29th, 1957. (Approved).

Application of N. J. Enameling Corp., owner; for renewal of permit for an office and storage of two $\frac{3}{4}$ -ton delivery trucks in a 3rd Residence District; on premises 56-58 Woodside Place; such use to be limited to the period of five years ending October 31st, 1957. (Approved).

Application of Patsy Napolitano, Jr. (G. and S. Rabinowitz and B. Lubin, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 116-120 Orange Street; such use to be limited to the period of five years ending December 19th, 1957. (Approved).

Application of Joseph Raymond Garcia, owner; for the addition of a used car sales station to existing gasoline station in a 1st Industrial District; on premises 60-66 Chapel Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Mr. and Mrs. Ralph Avallone, owner; for the erection of a 1-family, two-story dwelling in a 1st Residence District; on premises 675-677 Parker Street. (Approved).

Application of J. A. Petrelli (Socony-Vacuum Oil Co., Inc., owner); for the erection of an addition to

existing gasoline station for a utility room and store in a 1st Business District; on premises 315-321 Lyons Ave.; on condition that 1) no automobiles nor trucks are parked overnight; 2) such use to be limited to the period ending February 1st, 1960. (Approved).

Application of Refill Filter Co. (Louis Pedalino, owner); for the manufacturing and assembling of replacement filters for automotive oil cleaners in a 1st Business District; on premises 541 Fifteenth Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Alice B. Greene (Pru Ins. Co., owner); for the establishment of a shirt laundry in addition to dry-cleaning store at 52 Academy Street, in a 2nd Business District; on premises 50 Academy Street; such use to be limited to the period ending May 16th, 1953. (Approved).

Application of Charles F. Babins, Jr. (Charles J. Wilderotter, owner); for the addition of non-automatic auto laundry in a 1 bay of existing gasoline station in a 1st Business District; on premises 774-780 Sandford Avenue; on condition that 1) there is no sign advertising the washing of autos; and 2) such use to be limited to the period ending June 28th, 1955. (Approved).

Application of Joseph Johanson, owner; for the addition to existing machine shop in a 2nd Business District; on premises 16-18 South 14th Street. (Application rejected, after hearing was held).

Application of Edward and Mary Pescoal, owners; for the erection of a 5-car private garage on front half

of lot in a 1st Business District; on premises 55-57 Stuyvesant Avenue. (Approved).

Application of Joseph Torcivia (Margaret Torcivia, owner); for the

erection of an attached garage in the front half of lot, which eliminates required side-yard, in a 1st Residence District; on premises 547-549 Highland Avenue. (Approved, after hearing was held).

8224

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF FEBRUARY, 1953

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

8225

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

Newark 2, New Jersey

March 18th, 1953

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of February, 1953:

Cash on hand, January 31st, 1953	\$13,347,788.46
Receipts - February, 1953	9,992,665.38
	<hr/>
	\$23,340,453.84
Disbursements - February, 1953	7,328,979.14
	<hr/>
Cash on hand, February 28th, 1953	\$16,011,474.70

Very truly yours,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
by Leo A. Reilly (signed)

RECEIPTS

City	\$9,600,458.73
Water	369,838.91
Homettes	2,967.74
Johnson Homes	14,145.00
Rehabilitation	281.00
Security Deposit	25.00
Dog Control	4,949.00
	<hr/>
	\$9,992,665.38

DISBURSEMENTS

By Warrant - City	\$6,824,463.47
By Warrant - Water	422,492.50
By Warrant - Johnson Homes	10,368.24
By Warrant - Homettes	647.58
By Warrant - Rehabilitation	240.81
By Warrant - Security Deposit	20.00
By Warrant - Dog Control	819.18
Redemptions	2,558.72
Premiums	451.00
Bond Anticipation Notes - Water	50,000.00
N. G. Checks - City	16,487.90
N. G. Checks - Water	423 74
N. G. Checks - Dog Control	6.00
	<hr/>
	\$7,328,979.14

Ordered filed.

8226 — THE ANNUAL DEBT
STATEMENT for the year 1952 was
received and filed.

8227 STATEMENT

On Friday, March 13th, 1953, at
7:53 P.M., there was handed to me
by a group of the Newark Citizens
Committee on Municipal Government,
320 single petitions containing what
purported to be 8,234 names of quali-
fied registered voters of the City of
Newark, who joined in a petition to
nominate

JAMES TIMOTHY CALLAGHAN
RAYMOND DEL TUFO, JR.
JOHN J. GIBLIN
ALAN V. LOWENSTEIN
RUTH C. LYNN

for the office of Charter Commis-
sioner to be voted for at the Muni-
cipal Election to be held in the City
of Newark on May 12th, 1953.

At the same time there was handed
to me an Acceptance of Nomination
and Consent to Take Office and serve
as a Charter Commissioner, signed by
the above five individuals and attested
to, as required by statute.

I forthwith examined and caused to
be examined these petitions and find
that they comply with the statutory
requirements, and I will, therefore,

place the names of

JAMES TIMOTHY CALLAGHAN
RAYMOND DEL TUFO, JR.
JOHN J. GIBLIN
ALAN V. LOWENSTEIN
RUTH C. LYNN

in the same manner herein stated on
the ballot to be voted upon by the
general public at the next Municipal
Election to be held in the City of
Newark on May 12th, 1953.

Respectfully submitted,
H. S. REICHENSTEIN
City Clerk of the
City of Newark, N. J.

March 16th, 1953.

Ordered filed.

Mayor Villani: This meeting will be
adjourned to Monday, March 23, 1953,
at 10:00 A.M.

Commissioner Moran: I move we
adjourn to Monday, March 23rd, at
10:00 A.M.

Commissioner Carlin: I second the
motion.

Mayor Villani: The Clerk will call
the roll.

Yeas: Commissioners Carlin, Ellen-
stein, Keenan, Moran, Mayor Villani.

Newark, N J., March 23rd, 1953

An adjourned Meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 10:00 A.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioner Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

The City Clerk: Mr. Mayor, for the record, I have a communication addressed to the Board of Commissioners under date of March 20th in which the Law Department explains certain sums of money that have been placed in the capital account. Mr. Astley reported on this verbally, and it was requested that he put it in writing, and he has put it in writing. In the last sentence of his letter he says, "And a question now arises as to whether it would be feasible to reimburse the general account of the City from the capital account in this cause." He says, "Pending the litigation a total of approximately \$100,000 was expended by the City out of its general account by emergency resolution." This was the so-called fees resolution.

Commissioner Ellenstein: I had asked the Law Department for an opinion as to whether it ought to go into the capital account. When the Port Authority entered into the lease we assumed the payment of the debts in the Port Newark development which amounted to thirteen and a half million dollars, and we still have that, of course. It is a question of whether

it ought to go back in the capital account or whether it ought to go in the general fund. And that is what I wanted an opinion on. I think Mr. Darby of the Local Government Board should make a decision on it. The Law Department cannot resolve it.

Commissioner Keenan: That \$100,000 that the City spent against its capital account, why couldn't it be reimbursed from the receipts?

Commissioner Ellenstein: Under the same theory that the City spent the money on bonds. Well, I think there ought to be a legal opinion on it.

Commissioner Keenan: It is like advancing \$100,000 until we get the return.

Commissioner Ellenstein: We advanced it but we did not get it back.

Commissioner Keenan: But here is an opportunity to get it back.

Commissioner Ellenstein: Well, the Law Department could determine it. I asked for a legal opinion.

Commissioner Keenan: Is that supposed to be it?

The City Clerk: No, this is not the legal opinion. This returns the question here. Well, supposing we take it up with Mr. Handler. Suppose I be asked to take it up with him to see if we can't get an opinion for the next meeting. Is that all right?

Commissioner Ellenstein: All right.

8228 — A resolution stating approval of Board of Commissioners of Senate Bill No. 295, creating industrial commissions for the purpose of attract-

ing new industry to locate in New Jersey by preferential tax treatment. The resolution requests the Members of the 1953 State Legislature to give favorable consideration and its approval thereto by the enactment of said legislation. The City Clerk was directed to forward copies of the resolution to the Honorable Alfred E. Driscoll, Governor, and to the Senators and Assembly of the 1953 State Legislature. Commissioner Keenan did not vote on the resolution.

8229 — Rescinds resolution No. 8218, adopted by the City Commission March 18th, 1953.

8230 — The Board of Commissioners approved the following application for a variance from the terms of Zoning Ordinance:

Application of Refill Filter Co. (Louis Pedalina, owner); for the manufacturing and assembling of replacement filters for automotive oil cleaners in a 1st Business District; on premises 541 Fifteenth Avenue.

Mayor Villani announced that the commissioners would discuss the annual City budget.

Commissioner Ellenstein, as fiscal officer of the City, said the budget spoke for itself and recommended that not more than \$3,000,000 be appropriated out of the surplus. He asserted that to appropriate any more than that amount would be deficit spending. After much discussion of this item Commissioners Keenan and Moran and Villani voted to increase the item to \$4,000,000. Commissioners Ellenstein and Carlin opposed the increase.

The Commissioners then went over

most of the anticipation revenue items. Many of them were increased with Commissioners Carlin and Ellenstein voting no. Based on the figures submitted in the budget by Commissioner Ellenstein, a tax rate of \$8.05 per \$100 valuation would follow its adoption. With the increased voted in the amount taken from surplus, \$3,000,000 to \$4,000,000 and the readjustment of other items, the final rate was fixed at \$7.87 per \$100 valuation.

In the hours long discussion of the budget there were many sharp clashes between the Commissioners. Mayor Villani charged that with proper assessment of properties in Newark there could be an increase of at least \$200,000,000 in ratables, which would automatically reduce the tax rate. Commissioner Ellenstein declared that assessment values were fair and just, and those that complained of the loss in ratables between 1949 and the current year failed to take into consideration the loss of \$70,000,000 in ratables suffered by the City with the adoption of new laws by the State legislature. He declared that ratables in both real estate and personal property went up in 1952 over those of 1949.

Harry Wolkstein representing the taxation committee of the Broad St. and Merchants Association of Newark commended the Commission for inviting his committee and representatives of other organizations to the preliminary budget discussions. Among the many recommendations of his committee was one asking for the appointment of a budget director, another that all city employees be put on a 35 hour week, and that action be taken to eliminate many supervisory titles carrying excessive salaries.

in the light of actual work performed.

The Board of Education budget was then considered and after some discussion it was voted to reduce it by \$400,000, with Commissioner Ellenstein voting in the negative and Commissioner Carlin not voting. The other three Commissioners voted in favor of the reduction.

Mrs. Alexander Lewis, regional vice-president of the Parent Teachers Association of Essex County was granted permission to read a statement which discussed the school budget.

The annual budget, as changed during the meeting, was approved with Commissioners Ellenstein and Carlin voting in the negative.

8231 — A resolution directing that the Budget of the City of Newark be duly approved and submitted to the Director of the Division of Local Government of the State of New Jersey not later than March 26th, 1953, together with a certified copy of this resolution.

8232 — Approves Budget submitted as the Annual Budget for the City of Newark for the year 1953, and directs that a public hearing be set for the consideration of said Annual Budget and the final adoption of the same as authorized and directed by R.S. 40:2-8, on the 22nd day of April, 1953. Commissioners Carlin and Ellenstein voted in the negative.

8233 — Requests that a special item of Anticipated Revenue in the sum of \$455,633.50 be included in the 1953 Budget with prior written consent of the Director of Local Government.

8234 — Requests the prior written consent of the Director of Local Government to include as an item of Anticipated Revenue in the 1953 Budget the sum of \$100,000.00.

8235 — Pursuant to the provisions of R.S. 18:6-53 the Board of Commissioners of the City of Newark concurs in and consents to the appropriations for educational purposes as contained in copies of resolutions heretofore adopted by the Board of School Estimate of the City of Newark, as follows. 1. Appropriation for School Year 1953-1954 - \$18,431,154.00; 2. Appropriation for Period January 1st, 1953 to June 30th, 1953 - \$8,635,452.00; 3. Resolution Setting Forth Amount to be Raised in the 1953 Tax Levy - \$17,851,029.00. Commissioner Ellenstein voted in the negative.

8236 — Requests that the consent of the Commissioners of Local Government be requested for the use of the following item of revenue: Anticipated as an item of Anticipated Revenue in the 1953 budget: Water Operating Surplus Prior Years \$300,000.00 Commissioner Carlin and Ellenstein voted in the negative.

Dr. Herron spoke on the proposed cut in the budget of the Board of Education and pointed out that several services not contained in the day school program would have to be curtailed if his department was to keep out of the rut. Mrs. Link of the parent Teachers Association and Mr. Williams spoke against the proposed cut in the Board of Education budget.

Mayor Villani: We will adjourn. I want only the Commissioners and the salary committee and Dr. Clee in executive session.

A motion to adjourn is now in order. Villani.

(The City Clerk calls the roll. All (At this point a conference takes
say aye.) Yeas: Commissioners Car- place with Dr. Clee pertaining to title
lin, Ellenstein, Keenan, Moran, Mayor . classifications and salaries.)



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21 Division St., Newark 2, N. J.



Minutes of Meetings

BOARD OF COMMISSIONERS

APRIL, 1953

Newark, N. J., April 1st, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commission Chambers of the City Hall at 2 P.M. All five commissioners were present. On motion of Commissioner Ellenstein the reading of the minutes of the previous meeting was dispensed with.

Action on an ordinance limiting the number of club licenses to 73, introduced by Commissioner Ellenstein was postponed for two weeks.

8337 — An amending ordinance which would include presidential election day on which barber shops would be closed. On motion of Commissioner Keenan April 15th was set as the day on which it will be considered for final passage.

8338 — Appropriates \$11,350 as Newark's share of the cost of relocating a Joint Trunk Sewer. Ordinance approved and April 15th was set as

the date for hearing and consideration for final passage.

8339 — Amending ordinance fixing the sizes of soil, vent and waste pipe stacks. Approved on first reading and April 15th set for hearing and final passage.

8340 — An ordinance appropriating \$16,295 from the proceeds of bonds issued heretofore to pay cost of chain link fences at Ivy Haven. Ordinance approved and April 15th was set as day of further hearing and final passage.

8341 — An ordinance amending ordinance creating permanent positions in the Water Accounts division of the Department of Revenue and Finance. April 15th was set as day on which it is to be considered for final passage.

8342.— Ordinance to amend ordinance creating permanent positions in the various divisions of the Department

of Revenue and Finance. April 15th was set as the day for further considering the ordinance.

8343 — Ordinance to amend ordinance creating permanent positions in the various branches of the Dept. of Parks and Public Property. April 15th was set as date for further consideration and final passage.

8344 — Ordinance to amend ordinance creating permanent positions in the various bureaus and divisions of the Department of Public Affairs. Approved on first reading and April 15 was set as date for final passage.

8345 — Ordinance amending ordinance creating permanent positions in the various divisions of the Department of Public Safety. Ordinance to be further considered and come up for final passage on April 15th.

8346 — An ordinance amending ordinance creating positions in the Police Division and the Fire Division of the Department of Public Safety. Approved on first reading and April 15th set for further consideration and final passage.

8347 — An amending ordinance to ordinance creating permanent positions in the Department of Public Works. April 15th was set for further consideration and final passage.

8348 — An ordinance providing for the paving and other improvements of Hennesy Street, and to provide for the cost by the issuance of bonds and bond anticipation notes. The ordinance was adopted on final reading by unanimous vote.

8349 — An ordinance providing for the paving of I Street from Jabez to

Backus Street, up for final reading, was laid over for two weeks. Owners of land on both sides of the street objected because the paving was to be undertaken as a local improvement, with assessments for the work levied against property owners.

8350-8381 — Appropriation bills covering payroll, bills and claims from various departments: Parks and Public Property \$299,633.19 covering 379 items; Revenue and Finance, \$175,913.24 covering 69 items; Public Safety, \$440,454.79 covering 19 items; Public Works, \$123,055.59 covering 129 items and Public Affairs \$221,377.06 covering 74 items.

8382 — Approves appointment of Peter S. Patuto as constable for a term ending December 31st. 1953.

8383 — Resolution authorizes summary foreclosure on property rear of 529-489 Avenue P and 22 others as provided in Inrem Tax Foreclosure Act.

8384 — Authorizes payment of \$106 representing half of fee paid by Federated Metals Division. 150 St. Charles Street for a building fee which was unused.

8385 — Corrects date of publication of annual budget in the Newark Star Ledger.

8386 — Resolution approving cancellation of delinquent taxes held to be uncollectible under R.S. 54:4-91.1. Said taxes concerned those of Oscar Ulan, 52 Fleming Avenue.

8387 — Resolution approving the appropriation of a second 25% of the 1952 budget amounting to \$13,640,163.73, pending the final adoption of

the 1953 budget This emergency appropriation was made to permit various divisions to meet payrolls and other expenses.

8388 — Designates Pamrapo Savings and Loan Association of Bayonne as depository for public fund of City of Newark and authorizes the Director of Revenue and Finance to deposit \$10,000 with that association.

8389 — Authorizes the Superintendent of Public Buildings to have a survey made of property at 203 Clinton Avenue for presentation to the Essex County Grand Jury to study the building as to its dangerous condition.

8390 — Authorizes agreement with East Orange and other municipalities for the relocation of Joint Trunk Sewer under which Newark is to pay \$11,352 toward the approximate total cost of \$30,000.

8391 — Authorizes cancellation of assessment of \$38,800 for 1951 against property at 146-150 Clinton Avenue in the name of St. Luke's Methodist Church.

8392 — Authorizes advertising in local paper of solicitation for bids on the improvement of Madison Avenue and the opening of the same ten days after the first publication of the advertisement.

8393 — Authorizes advertising in local paper of solicitation for bids on the improvement of Montclair Avenue, and opening of said bids ten days after first publication of advertisement.

8394 — Awards contract for revision of heating system in Bureau of Health building at 77 Arlington Avenue to James McGrane, 262 Summer Avenue, whose bid of \$3,770 for the work was declared lowest of those received

8395 — Awards contract for revision of plumbing, system in Bureau of Health building at 77 Arlington Street to Angelo Sammarco, 87 Halstead St., whose bid of \$2,200 was declared the lowest responsible bid received.

8396-8399 — Bids received by the Division of Central Purchase and approved were; for City Hospital, 12 cribs \$122 each, 30 beds, \$74.25 each, to Frank A. Ball, New York.

Shade Tree Division, 500 shade trees at a total cost of \$4,750 to Charles Momm and Sons, Union, N. J.

Department of Public Affairs, groceries for various institutions. Flagstaff Foods, Perth Amboy, \$6,204.93; Charles Levenstein Nut Co., Paterson, \$2,380.63; Max Millinger, Union, \$4,704.20 and Weber Coffee Co., Newark, \$4,036.50.

For Department Parks and Public Property, Civil Defense, 1 - 1953 Pontiac station wagon, from Pontiac, Inc., for \$2,647.32.

8400 — Approves action of Director Keenan in promotion of twenty sergeants from the Civil Service list to the rank of lieutenant to fill vacancies.

8401 — Approves action of Director Keenan in promoting 21 patrolmen from the Civil Service list to the rank of sergeant to fill vacancies.

8402 — Approves retirement of Dr. William R. Ferguson as medical director to the Newark City Hospital on half pay of \$6,250 annually. He having reached the age of 62 and being declared incapacitated for the duties of the office.

8403 — Authorizes the Director of Revenue and Finance to execute proper assignment of tax sale certificates

of four successful bidders at public sale of same.

8404 — Approves sales by the Director of Revenue and Finance to highest bidders of certain tax sale certificates listed in resolution.

8405-8406 — Approves sale to highest bidders of various pieces of properties throughout the City. Bids received at public sale March 20th, 1953.

8407 — Authorizes Director of Revenue and Finance to return to various bidders on city properties that were offered for sale at public auction March 20th, 1953, deposits made by them. Bids were deemed not acceptable because they were not to the best interest of the City.

The Board of Commissioners approved the following applications for variances from the terms of the Zoning Ordinance.

8408-8420 — Application of Leonard and Sadie Freeman, owners; for renewal of permit for automobile parking station in a 2nd Business District; on premises 110-112 Central Avenue; such use to be limited to the period of five years ending November 15th, 1957.

Application of J. Frank Conner, Inc. (Robert I. Heller, owner); for renewal of permit for parking station for cars and trucks of Hertz Drive-Yourself System in a 1st Industrial District; on premises 83 Plane Street and 46 Eagles Street; such use to be limited to the period of five years ending December 12th, 1957.

Application of Crew Levick Corp., owner; for renewal of permit for parking station in rear of gasoline

station in a 1st Industrial District; on premises 351-357 Broad Street (rear); such use to be limited to the period of five years ending April 6th, 1958.

Application of Philip Posner (Park St. Corp., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 64 Park Street; such use to be limited to the period of five years ending January 4th, 1958.

Application of Minute Men of Newark (Eleanor Lemassina, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 63-65 Park St.; such use to be limited to the period of five years ending November 12th, 1957.

Application of Albert Grossman, owner; for renewal of permit for used car and truck sales lot in a 2nd Business District; on premises 194-198 Norfolk Street; such use to be limited to the period of five years ending December 14th, 1957.

Application of Department Store Cleaners, Inc. (R. H. Macy, Inc., owner); for the installation of dry-cleaning unit in basement of L. Bamberger and Co., in a 2nd Business District; on premises 109-131 Market Street (basement); such use to be limited to the period ending five years from date hereof.

Application of Americo De Simone (Austin Realty Co., owner); for the cutting and fusing of foam rubber to make packing material, which does not include the manufacturing of foam rubber itself, in a 2nd Business District; on premises 90 Commerce St. (1st floor); such use to be limited to

the period ending one year from date hereof.

Application of G. Vitale, owner; for erection of building for the storage of mason contractors equipment, and to include offices on 2nd floor, in a 1st Business District; on premises 200-202 Verona Avenue.

Application of C. DiSilvestro (G. Vitale, owner); for the erection of building for the storage of plumbing contractor's equipment, and to include offices on the 2nd floor, in a 1st Business District; on premises 204 Verona Avenue.

Application of Dari-Delite (Joseph Offen, owner); for the erection of an

ice cream and refreshment store for out-of-door consumption on the premises within 150 feet of a residence district, in a 1st Business District; on premises 241-247 Park Avenue; such use to be limited to the period ending five years from date hereof.

Application of Joseph Soriano, owner; for the erection of one-family, two-story dwelling in a 1st Residence District; on premises 663-667 Lake Street.

Application of L. and H. Screw Machine Products Co. (Antonio Miele, owner); for establishment of a machine shop in a 1st Business District; on premises 111-113 - 14th Avenue; such use to be limited to the period ending five years from date hereof;

8421

MONTHLY STATEMENT OF CASH RECEIPTS

JANUARY, 1953

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1954	
1953 Taxes	5,880,055.06
Real Estate Arrears	202,478.23
Personal Arrears	34,510.57
Tax Title Liens	758.37
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	3,511.21
Financial Business Tax	
Second Class Railroad Tax	
Petty Cash	
Remissions - Prior Years Taxes - Returned	

LICENSES —

Alcoholic Beverages	555.00
All Other	50,481.87
Prepaid Licenses	

FEES AND PERMITS — 3,672.20

FINES —

Magistrates - (Municipal Courts)	32,155.00
Library	3,439.85

OTHER RECEIPTS:

N. G. Checks Made Good	327.00
Interest and Costs on Taxes	8,808.06
Interest and Costs on Assessments	2.40
State Aid - Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	43,635.62
Motor Fuel Tax Refund	
Rents From Municipal Property	18,599.76
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	13.31
Second Class Railroad Property	
Penny Milk Program - Schools	1,313.28
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	10,345.32
Bureau of Sidewalks	108.38
Bureau of Sanitation	5,912.59
Port Newark Lease - Port of New York Authority	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,894.25
Tax Premiums	
Federal Public Housing Authority	10,656.99
City of Newark Housing Authority	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	

Housing Authority - In Lieu of Taxes	
Tax Overpayments	
Refunds - Excess Cashiers' Collections	15.43
Lease - 200 Washington Street Corp.	3,000.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	4,088.81
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	609.39
Rents - City in Possession	541.75
Foreclosed Property Sales	22,210.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	10,557.90
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	2,250.00
Due to Water	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

MISCELLANEOUS REVENUE NOT ANTICIPATED	12,101.49
Petty Cash Funds Re-deposited	
Department of Public Affairs	90.10
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	72.88

DEDICATED REVENUE —

Water Department Operating	338,085.56
Division of Port Development	
Water Capital	731,250.00
Division of Dog Control	3,215 00

Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	948.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	146,800.00
Improvements Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	1,284,420.75
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U.S. Treasury Bonds	
Reserve - Storm Damage	
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	348.17
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	
F. P. H. A. Maintenance	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	1,185.00
Kinney Corp. - Lieu of Bond	

Homettes - Revenue	2,993.00
Johnson Homes - Revenue	14,383.24
F. P. H. A. - Revenue	
Rehabilitation - Revenue	316.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	125.25
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	
Security Deposit Fund - Johnson Homes	5.00
Security Deposit Fund - F. P. H. A.	10.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Reserve - Newark Union Truck Terminal	5,943.64
Federal Tax - Outdoor Pools	
Reserve - Direct Relief	
	<hr/>
	\$8,901,798.68

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)

Acting Auditor

M. Ellenstein (signed)

Director

Ordered filed.

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Mayor Villani: A motion to adjourn is in order.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The meeting is adjourned.

Newark, N. J., April 15th, 1953

A regular meeting of the Board of Commissioners of the City of Newark was held on the above date in the Commissioners' Chamber at 2:00 P.M. Commissioners Carlin, Keenan, Moran and Mayor Villani were present. Reading of the minutes of the previous meeting was dispensed with on motion of Commissioner Moran.

In behalf of Commissioner Ellenstein who was absent Commissioner Moran presented

8422 — An ordinance limiting the number of club licenses in the City to seventy-five. It was agreed that a hearing on the ordinance be held April 29th, at 2:00 P.M.

8423 — An ordinance amending an ordinance to fix traffic regulations in streets in the central section of the City, and naming certain streets for one way traffic. Also fixing hours for such regulations. On motion of Commissioner Keenan April 29th was fixed as the date for a further hearing and final passage.

8424 — An amending ordinance regulating rooming houses. Provides for the registration of same and fixing a fee of \$1.00 for each registration. April 29th was fixed as the time for further hearing and final passage.

8425 — Authorizes the construction of a storm sewer in Cliff Street at a cost of \$6,000. This ordinance will have a further hearing April 29th, in Commissioner Council Chamber.

8426 — Ordinance appropriating \$950 from bond issue to defray cost of spraying equipment for use in the Bureau of Sanitation.

8427 — An amending ordinance providing for the closing of barber shops on general election day in Presidential years. Was unanimously approved on final reading.

8428 — On final reading an ordinance appropriating funds to pay Newark's share of the cost of relocating a section of a Joint Trunk sewer. Adopted unanimously.

8429 — Amends sections 22.27 (b) and 22.39 (a) revised ordinances of the City of Newark, adopted October 15th, 1952. Adopted unanimously.

8430 — Appropriates \$16,295 part of proceeds from a bond issue to pay cost of certain improvements. Adopted on third and final reading.

8431-8437 — Ordinances amending ordinances fixing salaries and classifying positions in the five City Departments. Commissioner Keenan moved that the ordaining clause be stricken. Commissioner Moran moved that the ordinance be deferred for thirty days. Commissioner Carlin's motion for a delay of two weeks was adopted.

8438 — An ordinance calling for the improvement of Avenue I. Postponed for two weeks on motion of Director Carlin.

8439 to 8469 — Appropriations to cover bills, claims and payrolls of various departments as follows: Parks and Public Property \$440,525.52 for 216 items; Revenue and Finance \$2,731,457.60 for 79 items; Public Safety \$567,554.92 for 19 items; Public Affairs, \$244,107.48 for 56 items and Public Works \$187,506.86 for 162 items.

8470 — Approves constable bond of Peter S. Patuto, as to sufficiency.

8471 to 8477 — Resolutions providing for the issuance of promissory notes in anticipation of the issuance of the permanent bonds authorized by previous ordinance authorizing the issuance of \$4,735,855 for school purposes. Sets forth the amounts covered in each resolution. Approved unanimously.

8478 — Provides for the subdivision of property known as 722-726 Hunterdon Street, owned by Albert and Philomena Contugo who conveyed part of property to Harvey A. and Roberta Miller. Approved.

8479 — Grants Grover Investment Corp. right to subdivide parcel of property at 294-300 Schley Street. Approved.

8480 — Appropriates \$2,850 to the Postmaster of the City of Newark to cover mailing costs in connection with the coming municipal election.

8481 — Resolution approving payment to the Grover Investment Corp., the sum of \$1,543.80 upon reassignment to the City of tax certificate No. 34510 covering property in Manchester Place. Approved on recommendation of Law Department.

8482 — Grants extension of sixty days from May 16th, 1953 in which Andrew Longo purchaser of tax sale certificate No. 37318 covering 616 Ridge Street, may file final judgment in the foreclosure proceedings on said certificate.

8483 — Amends consent agreement given in connection with improvements of a right of way over Water-

shed property in West Milford Approved.

8484 — Reimburses Adams Roofing and Atlas Roofing Company \$343 and \$425 respectively, which represents amounts deposited by them in connection with bids received for the re-roofing of Engine Company 26.

8485 — Authorizes refund of \$2.50 half of building permit which was unused to Anthony Sandola, 162 Pake Street, Nutley.

8486 — Authorizes Director of Revenue and Finance to pay Mary and William Brog \$250 in settlement of claim for injuries to the former due to injuries sustained in front of Emergency quarters in Academy Street.

8487 — Authorizes Director Keenan of Public Safety Department to enter into agreement with the Town of Harrison for the latter to participate in the facilities of the Police Broadcasting system. Cost to Harrison \$368.90 per annum.

8488 — Authorizes Director Keenan of Department of Public Safety to enter into an agreement with the Borough of East Newark for the purpose of the latter to participate in the facilities of the Newark Police Broadcasting station, at cost of \$73.60 to East Newark.

8489 — Accepts bid and award contract for furnishing and installing service drains and water lines at Hayes Park East to Vincent W. Respond, Inc. lowest responsible bidder.

8490-8496 — The following bids received by the Bureau of Central Purchase were approved.

Department of Public Affairs, surgical supplies, various institutions; Jack Braverman and Co., \$2,904, Medical Service Co., Inc. \$2,627, Goldman's Drug Store \$1,343, McKesson-Robbins, Inc., \$1,247, Seidler Chemical and Supply Co., \$1,143.75.

Departments of Public Affairs - Public Safety, miscellaneous textiles, Barr Brothers, \$1,404.80; Fisher Cohn Co., \$11,601.75, Simon Glove and Textile Co., \$1,137.08.

Various Departments, truck tires and tubes, Hill Tire Co., \$1,937.65, Schwartz and Nagle, Inc., \$2,316.74, David Stern Co., \$2,603.02.

Department of Public Works, Water Division, 14 8" verticle valves, \$78 each, 1 6" double flanged verticle valve \$50, 1 6" sub and flange verticle valve \$50 all from the A. P. Smith Mfg. Co., East Orange.

Department of Parks and Public Property, Municipal Courts, printing of 25,000 traffic summons to Kilpatrick and Clarkson, Inc., \$70.88 per thousand.

Department of Public Safety, Fire Department, 24 sets cast iron pedestals for fire boxes, \$82.00 per set, award to The Moore Bros. Co., Elizabeth.

Department of Public Works, Bureau of Streets, To Dorsch-King Co., Whippany, 300 tons refined asphalt cement, \$22.35 per ton; P. Borden Co., Newark, 240 tons of mineral filler in paper bags, \$7.99 a ton; Colonial Sand and Stone Co., 1300 cu. yards butiminous sand, \$2.01 cu. yd., 1300 cu. yds broken stone \$2.50 cu. yard.

8497 — Resolution by Commissioner Ellenstein naming Joseph A. D'Allesio to another term as member of Municipal Board of Alcoholic Beverage Control of the City of Newark. Term to expire April 24th, 1956.

8498 — Appoints John J. Farley, Jr. to the Police Department, he having been certified by the Department of Civil Service.

8499 — Appoints Robert Millard, Salvatore N. Patania and James A. Hemfeldt to the police department as patrolmen, they having been certified by the Civil Service Commission.

8500 — Resolves in accordance with decision of Judge Hughes of the Superior Court that Mary V. Bronson former Department of Health employee be retired under the provisions R.S. 43:12-1 and not under R.S. 43:18-1. Her retirement is to date from September 8th, 1951, and she is to receive \$2,700 due her from that period and \$64.40 costs.

8501 — Approves retirement application of Alice Heffron, cleaner in Bureau of Public Buildings, she having been employed for a period of 25 years, and 72 years of age. She retires at half pay of \$1,300 per annum.

8502 — Appropriates \$280 toward the expenses of Dr. Julius Levy, physician in charge of Child Hygiene, Bureau of Health. He will attend the meeting of the American Psychiatric Society in Los Angeles, May 5-9.

The City Clerk proceeds to read the following Board of Adjustment matters and approved the following: 8503 to 8514.

Application of Chapel Street Auto Wreckers (Chapel Improvement Co., owner); for renewal of permit for automobile dismantling in a 1st Industrial District; on premises 68-74 Chapel Street; such use to be limited to the period of five years ending January 6th, 1958.

Application of B. and D. Co., owner; for renewal of permit for the manufacture of women's dresses in a 3rd Residence District; on premises 166-170 Littleton Avenue (2nd floor); such use to be limited to the period of five years ending December 28th, 1957.

Application of McDonough-Atlas Co., Inc. (B. and D. Co., owner); for renewal of permit for the assembling of formica fixtures including wood-working in a 3rd Residence District; on premises 166-170 Littleton Avenue (1st floor-rear); such use to be limited to the period of three years ending November 16th, 1955.

Application of B. and F. Oil Co., Inc. (Harold E. Beck, owner); for renewal of permit for one stationary gasoline pump for retail sale in a 1st Industrial District; on premises 85-101 Riverside Avenue; such use to be limited to the period of eight years ending December 27th, 1960.

Application of Lawrence Parking Co. (The Plane Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 329-333 Plane Street; such use to be limited to the period of five years ending December 18th, 1957.

Application of Hopatcong Hills, Inc. owner; for renewal of permit for paper box storage and housing of com-

pany's trucks in a 2nd Residence District; on premises 334-340 Fifth St.; such use to be limited to the period of five years ending May 17th, 1958.

Application of Benjamin Moreland (Wm. Moreland, owner); for renewal of permit for automobile sales and parking station in a 1st Industrial District; on premises 43-57 Passaic Street; such use to be limited to the period of five years ending February 24th, 1957.

Application of Pat Travisano (Eleanor Travisano, owner); for renewal of permit for automobile repair shop (no body or fender work) in a 2nd Business District; on premises 100 Bergen Street; such use to be limited to the period of five years ending January 29th, 1958.

Application of Hagin and Koplin, Inc. (989 Broad Corp., owner); for renewal of permit for automobile parking station for new and used cars in conjunction with applicant's sales agency in a 2nd Business District; on premises 401-407 Halsey Street (24-28 West. Kinney Place - rear); such use to be limited to the period of five years ending December 13th, 1957.

Application of F. Reo and J. Sharrack (John and Anna Ardito, owners); for the storage and bailing of waste paper in a 1st Industrial District; on premises 98-100 Clifford Street; on condition that 1) a sprinkler system be installed and all other regulations of the Bureau of Combustibles be complied with.

Application of New Process Metals, Inc., owner; for the addition to an existing flint manufacturing company

in a 3rd Residence District; on premises 45-65 Manufacturers Place.

Application of Ilaria's Inc., owner; for the manufacturing of women's and children's dresses in a 2nd Business District; on premises 404 South Orange Avenue.

The City Clerk: There were no objectors.

Commissioner Carlin: I move the hearing be closed and that we concur in the action of the Board of Adjustment.

Commissioner Moran: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Commissioner Moran: I move we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Mayor Villani: The meeting is adjourned.

Newark, N. J., April 22nd, 1953

A public hearing on the 1953 annual budget was held by the Board of City Commissioners in the City Hall on the above date at 10:30 A.M. All five Commissioners were present and Mayor Villani explained the purpose of the meeting.

8515 - 8516 - 8517 - 8618 —

The City Clerk read messages from representatives of various Parent Teachers groups protesting against a cut in the School budget. The reading of these were followed by the appearance of Joel R. Jacobson, executive secretary of the Essex-West Hudson C.I.O. Council, which Council Mr. Jacobson said represented at least 35,000 members who reside within the boundaries of Newark. Copies of the statement made by Mr. Jacobson were distributed to the Commissioners. In this statement Mr. Jacobson asserted that Newark in the matter of expenditures for practically every service rendered was among the first five of cities of the nation regardless of size.

The statement presented an analysis of the police, fire, sanitation and other departments of the larger cities of the country. It charged that according to statistics Newark was never lower than fifth in these various expenditures. The statement was made part of the record of the meeting.

Then followed a group of women who represented various school organizations principally Parent Teacher Associations. They included Mrs.

Alexander Lewis, Mrs. Harry Lavigne, Mrs. Aaron Hirschorn, Mrs. Estelle W. Hodes, Mrs. Estelle Hunt, Mrs. Arthur Bernstein. They all protested that the cut of \$400,000 made by the Commissioners in the school budget would prevent the Board of Education from going ahead with many of its plans, and in some instances would curtail the school activities. To these complaints the Commissioners pointed out that the Board of Education asked for \$1,700,000 more than it received last year, and that this increase was cut by \$400,000. Mrs. Herman Sobol and Mrs. Chester Hooper also were heard on the education budget cut.

8519 — Mayor Villani instructed the City Clerk to present the resolution adopting the budget, which follows:

BE IT RESOLVED, by the Board of Commissioners of the City of Newark, County of Essex, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) Twenty-Six Million, Seven Hundred Thirty Four Thousand, Two Hundred Sixty Five and 25/100 Dollars (\$26,734,265.25) for local purposes and of (Item 3 below) Twenty Million, One Hundred Fifty Three Thousand, Eight Hundred Thirty Nine and 41/100 Dollars (\$20,153,839.41) for school purposes per Article six only (R.S.18:6-1 et seq.) to be raised by taxation and certification of the County Board of Taxation of the following summary of general revenues and appropriations:

1. General Revenues:	
Surplus Revenue Appropriated	\$ 4,000,000.00
Miscellaneous Revenue Anticipated	10,100,626.50
Receipts from Delinquent Taxes	1,500,000.00
Receipts from Tax Title Liens (Chap. 60 only)	
2. Amount to be Raised by Taxation for Local Purposes	
(Item 6 (b), Sheet 5)	26,754,265.25
3. Amount to be Raised by Taxation for Schools in	
Article VI, School Districts Only:	
Item 6, Sheet 19	\$17,851,029.00
Item 6 (a), Sheet 5	
R.S. 40:2-11.1	2,302,810.41
Total	<u>\$20,153,839.41</u>
Total Revenue	\$62,488,731.16
5. General Appropriations:	
(a) Administration, Operation and Maintenance	32,661,121.78
(b) Contingent	35,000.00
(c) Capital Improvements	498,000.00
(d) Municipal Debt Service	3,787,642.64
(e) Deferred Charges and Statutory Expenditures -	
Municipal	148,889.80
(f) - (g) Judgments and Cash Deficit	10,000.00
(k) For Local District School Purposes	2,302,810.41
(m) Reserve for Uncollected Taxes (Include Other	
Reserves, if any)	5,194,237.53
6. School Appropriations - Article VI Only	
(R.S. 40:2-20)	<u>17,851,029.00</u>
Total Appropriations	\$62,488,731.16

Ralph A. Villani
John B. Keenan
Stephen J. Moran
No. - Meyer C. Ellenstein
Leo P. Carlin - No.

Approved as to form and legality
on basis of facts set forth
Charles Handler,
Corp. Counsel

Factual contents certified
to by
William J. Griffin,
Actg. Auditor
Revenue and Finance

The roll being called, the resolution was declared adopted by the following votes:

Yeas: Commissioners Keenan, Moran, Mayor Villani.

Naye: Commissioners Carlin and Ellenstein.

Mayor Villani: The Clerk will call the roll on the resolution.

Commissioner Carlin: No.

Commissioner Ellenstein: In accordance with the functions of the Director of Revenue and Finance it is my duty to introduce the resolution on the budget, but I am voting no for reasons that much could be done to reduce this budget. This budget in its present situation will bring to the city a \$7.78 tax rate, which is a fictitious rate, and the budget has been juggled, and clumsily at that.

This is only putting off the evil day in the next year when it will be necessary to put money in for the relief, for the city's proportion of relief. There is no item in the budget for that, and that amounts to \$840,000. That in itself is eleven points in the tax rate.

This budget that has been presented is a budget that is designed for an election year, and it is not a true budget. The barrel has been scraped as to anticipated revenues, which puts the city in a very dangerous condition because in the last two years alone there have been deficits in anticipated revenues with an average of about \$130,000 each year.

I wonder where the tax rate is going to go when we are hoping the Korean situation is over and there will not be any defense program, and when you get a lull, not a depression, but a lull, and if we collect 2% less in tax collections, current, why, the entire \$9,000,000 will go. Now, \$4,300,000 balance is 72 points in the tax rate and that will hit the taxpayers all at one time.

This tax rate truly if a proper budget were made then this tax rate is over \$8.00 this year. And for those reasons I vote against the budget because it is a falacious budget and does not present a true picture.

Commissioner Keenan: Aye.

Commissioner Moran: Aye.

Mayor Villani: Aye.

8520 — Here follows in full the approved 1953 budget:

1953 LOCAL MUNICIPAL BUDGET

Local Budget of the City of Newark, County of Essex, for the fiscal year 1953.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 23rd day of March 1953.

Certified by me
This 23rd day of March, 1953.

H. S. REICHENSTEIN, Clerk,
City Hall, Newark, N. J.
Market 3-3232.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

SAMUEL KLEIN & CO.
By: B. FRANK GROMINGER,
Registered Municipal Accountant
60 Park Place, Newark, N. J.
MItchell 2-0145.

Certified by me
This 23rd day of March, 1953.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

TAXES FOR	Abstract of Ratables	
	Year 1952	Year 1951
Local Purposes (Including Bank Stock Tax)	\$26,734,265.25	\$24,161,852.46
Local District Schools in Municipal Budget	2,302,810.41	2,998,109.14
Local District Schools	17,851,029.00	14,048,014.50
Regional High School (Estimate for 1953)		
County		
(a) General County (Estimate for 1953)	7,788,080.00	6,396,041.18
(b) County Library (Estimate for 1953)		
TOTALS	\$54,676,184.66	\$47,604,017.28

State Aid

RECEIVED AND TO BE RECEIVED (ALOTTED):

(a) Road Maintenance and Construction Funds	212,293.00	224,793.00	248,461 00
(b) Relief Funds		1,104,932.47	1,524,261 88
(c) Highway Lighting Funds	5,100.00	7,292.52	4,242 00
(d) Police and Fire Departments	153,000.00	153,651.39	159,126 60

LOCAL BUDGET NOTICE

Section I.

Local Budget of the City of Newark, County of Essex, for the fiscal year 1953.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1953.

BE IT FURTHER RESOLVED, that said budget be published in Newark News and Newark Star-Ledger in the issue of the 29th day of March, 1953

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Newark, County of Essex, on the 23rd day of March, 1953.

A hearing on the budget and tax resolution will be held at Commission Chambers on the 22nd day of April, 1953 at 10 00 o'clock A.M., at which time and place objections to said budget and tax resolution of the City of Newark for the year 1953 may be presented by taxpayers or other interested persons.

SUMMARY OF GENERAL BUDGET SECTION OF BUDGET

	Year 1953	Year 1952
1. Total General Appropriations for Municipal Purposes (Item 8 (h), Sheet 12)	\$37,140,654.22	\$36,747,046.30
2. Total Appropriations for Local District School Purposes (Item 8 (k), Sheet 13)	2,302,810.41	3,371,306.53
3. Appropriation—Reserve for Uncollected Taxes		
(a) Required for Taxes in Municipal Budget	2,502,839.35	2,638,063.54
(b) Required for Other Taxes (School, County and Special District Taxes)	2,691,398.18	2,369,269.97
4. Total General Appropriations (Item 9, Sheet 13)	44,637,702.16	45,125,686.34
5. Less: Anticipated Revenues (Item 5, Sheet 5)	15,600,626.50	14,987,326.50
6. Sub-Total	29,037,075.66	30,138,359.84
7. Amount to Be Raised by Taxation:		
*(a) To Be added to Local District School Tax (Item 6(a), Sheet 5)	2,302,810.41	3,371,306.53
(b) Local Purpose (Municipal) Tax (Item 6, Less Item 7(a), (Item 6(b), Sheet 5)	2,037,075.66	30,138,359.84

*Note: There must be inserted in Item 7(a), the amount of Item 2 but not in excess of Item 6.

CITY OF NEWARK 1953 BUDGET EXPLANATORY STATEMENT

The 1953 budget is based on assessed valuations of \$700,186,895.00, an increase of \$5,201,685.00 over the 1952 assessed valuations. The continued increase in assessments is due to the Tax Equalization Program by the Director of Revenue and Finance in 1950 and new ratables.

The 1953 tax rate is estimated to be \$7.78, an increase of 22 points over the 1952 rate of \$7.56.

The proposed 1953 budget provides an appropriation of \$4,000,000.00 of Surplus Revenue Cash Local School Requirements increased approximately 21 points. The following is a comparative analysis of school requirements to be raised through taxation:

	Year 1953	Year 1952	Increase or Decrease
Debt Service	\$ 870,672.00	\$ 822,647.12	\$ 48,024.88
Emergency Appropriation		1,116,521.00	1,116,521.00
Deficiency in Basic Aid	1,432,138.41	1,432,138.41	.....
Operating	17,851,029.00	15,450,414.00	2,400,615.00
	<hr/>	<hr/>	<hr/>
Reserve for Uncollected Taxes	\$20,153,839.41	\$18,821,720.53	\$1,332,118.88
	2,115,596.40	1,975,760.68	139,835.72
	<hr/>	<hr/>	<hr/>
TOTAL	\$22,269,435.81	\$20,797,481.21	\$1,471,954.60
	<hr/>	<hr/>	<hr/>

The following is a comparative summary of the 1952 and proposed 1953 budgets:

APPROPRIATIONS

	Appropriated for 1953	Appropriated for 1952 as Modified by Transfers	Increase or Decrease*
Department of Public Affairs	\$ 6,782,895.26	\$ 6,517,085.30	\$ 265,809.96
Department of Direct Relief		200,000.00	200,000.00*
Department of Revenue and Finance	3,021,426.67	2,357,421.98	664,004.69
Department of Public Safety	11,242,580.85	11,166,819.90	75,760.95
Department of Public Works	2,438,368.09	2,474,582.70	36,214.61*
Department of Parks and Public Property	9,175,850.91	9,192,359.86	16,508.95*
Unclassified		17,115.00	17,115.00*
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TOTAL OF DEPARTMENTAL APPROPRIATIONS			
Contingent	\$32,661,121.78	\$31,925,384.74	\$ 735,737.04
Capital Improvement Fund	35,000.00	35,000.00	
Road Construction or Reconstruction With State Aid:	250,000.00	150,000.00	100,000.00
Debt Service:	248,000.00	310,883.89	62,833.89*
Municipal	3,787,642.64	4,200,605.14	412,962.50*
School	870,672.00	822,647.12	48,024.88
Emergency Authorizations	146,175.00	207,513.12	61,338.12*
Unpaid Bills (Prior Years)	2,714.80	8,834.41	6,119.61*
Emergency Authorizations:			
Schools		1,116,521.00	1,116,521.00*
Judgments	10,000.00	55,000.00	45,000.00*
Deficiency in Basic Aid for Local School District	1,432,138.41	1,432,138.41	
	\$39,443,464.63	\$40,264,527.83	\$ 821,063.20*
Reserve for Uncollected Taxes:			
Municipal Taxes	2,502,839.35	2,638,063.54	135,224.19*
School and County Taxes	2,691,398.18	2,369,269.97	322,128.21
TOTAL	\$44,637,702.16	\$45,271,861.34	\$ 634,159.18*
REVENUE			
Surplus Cash	\$ 4,000,000.00	\$4,000,000.00	
Miscellaneous Revenues	10,100,626.50	9,487,326.50	613,300.00

ment Taxes	-	1,500,000.00	1,500,000.00	
Emergency Authorizations	-	\$15,600,626.50	\$14,987,326.50	\$ 613,300.00
			146,175.00	146,175.00*
		\$15,600,626.50	\$15,133,501.50	\$ 467,125.00
Amount to be Raised by Taxation				
Local Purposes	-	\$26,734,265.25	\$26,767,053.31	\$ 32,788.06*
Local District Schools in Municipal Budget	-	2,302,810.41	3,371,306.53	1,068,496.12*
		\$29,037,075.66	\$30,138,359.84	\$ 1,101,284.18*
TOTAL	-	\$44,637,702.16	\$45,271,861.34	\$ 634,159.18*

ANTICIPATED REVENUES

GENERAL REVENUES	1953	Anticipated 1952	Realized in Cash in 1952
1 Surplus Revenue Cash Appropriated	-	\$ 4,000,000.00	4,000,000.00
1 (a) Surplus Revenue Appropriated with prior written consent of Director of Local Government			
2 Miscellaneous Revenues			
Alcoholic Beverage Licenses	594,000.00	594,000.00	595,649.73
For Other Licenses	150,000.00	154,000.00	152,774.81

Fees and Permits:

City Clerk	25,000.00	25,000.00	29,417.50
Bureau of Health	11,000.00	14,000.00	12,250.40
Division of Claims	125,000.00	95,000.00	126,851.17
Bureau of Baths—Pools	23,000.00	24,000.00	24,962.83
Building and Electrical	51,000.00	55,000.00	52,363.89
Tax Searches	7,000.00	7,500.00	7,205.00
Miscellaneous Fees and Permits	62,000.00	67,500.00	62,500.52
Fines—Magistrates	290,000.00	310,000.00	291,090.15
Fines—Public Library	33,000.00	33,000.00	34,399.58
Interest on Costs on Taxes	175,000.00	150,000.00	201,970.82
Interest on Costs on Assessments	300.00	500.00	375.22
State Aid—Highway Lighting	5,100.00	4,200.00	7,292.52
Franchise Tax	1,375,000.00	1,300,000.00	1,375,888.28
Gross Receipts Tax	1,650,000.00	1,500,000.00	1,764,811.76
Bus Receipts Tax	475,000.00	395,000.00	505,054.33
Motor Fuel Refunds	30,000.00	30,000.00	32,744.42
Rents from Municipal Properties	220,000.00	145,000.00	386,592.27
Contribution—City of E. Orange for Passaic Valley Sewer Maintenance	45,000.00	39,000.00	57,281.28
Bill Board Tax	300.00	1,200.00	334.84
Stationery and Supplies (Other Departments)	32,000.00	34,000.00	33,117.07
Penny Milk Program	8,000.00	8,200.00	8,132.07
U. S. Dept. of Agriculture—Penny Milk Program	5,000.00	5,600.00	5,822.21
Bureau of Streets	35,000.00	33,500.00	40,474.88
Sidewalks	3,000.00	2,700.00	4,654.57

Bureau of Sanitation	40,000.00	43,000.00	42,882.28
Parking Meters	50,000.00	67,000.00	53,956.30
Federal Public Housing Authority	28,000.00	30,000.00	29,518.18
Financial Business Tax	60,000.00	50,000.00	74,310.71
Federal Housing Units Municipally Operated—Rent Income	125,000.00	125,000.00	129,052.08
Payment in Lieu of Taxes—City of Newark Housing Authority	100,000.00	60,000.00	119,613.52
City's Share of Income in Veterans Temporary Housing—Weequahic Park	40,000.00	44,000.00	42,517.00
Franchise Tax—Domestic Life Insurance Companies	2,460,000.00	2,460,000.00	2,460,424.48
State Road Aid—Chapter 62, Laws of 1947, Formula	212,293.00	212,293.00	212,293.00
Franchise Tax—Certain Stock Insurance Companies—Chapter 100, Laws of 1950	700,000.00	668,000.00	747,320.96
Special Items of General Revenue Anticipated with prior written consent of Director of Local Government:			
(a) Capital Surplus		15,000.00	15,000.00
(b) Trust Surplus		15,000.00	15,000.00
(c) State Road Aid—C. 62, P. L. 47, Construction Fund		12,500.00	12,500.00
(d) Port Newark Lease—Port of New York Authority	100,000.00	100,000.00	100,000.00
(e) Proceeds of Sale of Port Newark Property	455,633.50	455,633.50	455,633.50
(f) Reserve to Pay City Railway Debt		102,000.00	102,000.00
(g) Water Operating Surplus	300,000.00		
3 Total Miscellaneous Revenues	10,100,625.50	9,487,326.50	10,426,034.13
4 Receipts from Delinquent Taxes	1,500,000.00	1,500,000.00	1,902,167.87
5 Total of Items 1, 1(a), 3 and 4	15,600,626.50	14,987,326.50	16,328,202.00
6 Amount to be Raised by Taxation:			
(a) To be added to Local District School Tax	2,302,810.41	3,371,306.53	
(b) Local Purpose Tax	26,734,265.25	26,767,053.31	
7 Total of General Budget Revenues	44,637,702.16	45,125,686.34	

8. General Appropriations
(a) Operations

DEPARTMENT OF PUBLIC AFFAIRS

Director's Office:

Salaries and Wages	\$ 90,244.30	\$ 90,536.00	\$ 90,536.00	\$ 79,606.82	\$ 10,929.18
Other Expenses	7,137.00	7,137.00	7,137.00	5,483.81	1,653.19

Bureau of Health:

Salaries and Wages	1,784,961.33	1,731,657.00	1,731,657.00	1,642,690.62	88,966.38
Other Expenses	151,617.00	151,620.00	151,620.00	149,167.22	2,452.78

Newark City Hospital:

Salaries and Wages	2,427,685.33	2,251,053.00	2,221,053.00	2,131,421.14	89,631.86
Other Expenses	867,805.00	832,785.50	862,785.50	844,344.34	18,441.16

Convalescent Hospital:

Salaries and Wages	161,146.09	131,287.00	131,287.00	118,785.37	12,501.63
Other Expenses	52,727.00	52,823.00	52,823.00	46,700.14	6,122.86

Ivy Haven:

Salaries and Wages	250,505.21	253,848.00	253,848.00	222,088.39	31,759.61
Other Expenses	130,898.20	130,901.00	130,901.00	121,154.28	9,746.72

Outdoor Poor:

Salaries and Wages	58,106.67	57,510.00	57,510.00	54,561.03	2,948.97
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Relief Administration:

Salaries and Wages	451,059.00	475,410.00	475,410.00	464,548.44	10,861.56
Other Expenses	49,220.00	49,045.00	49,045.00	44,969.36	4,075.64

Rental of Beds in Institutions

	17,500.00	17,500.00	17,500.00	17,500.00
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EXPENDED 1952

APPROPRIATED
For 1952
by Emergency
Resolution

Total for 1952
as Modified by
All Transfers

Paid or Charged

Reserved

Direct Relief	200,000.00	200,000.00	200,000.00	
Ivy Hill Power Plant:				
Salaries and Wages	114,924.80	115,172.80	118,571.72	201 08
Other Expenses	50,975.00	54,600.00	47,836.99	3,163 01
Care and Relief of Indigent Children	3,000.00	3,000.00	2,952.90	47 10
Veterans Temporary Housing Project	11,200.00	8,600.00	8,451.00	149 00
Federal Housing Units, Municipally Owned:				
Salaries and Wages	15,683.33	15,600.00	15,583.65	16 35
Other Expenses	86,500.00	87,000.00	86,464.54	535 46
TOTAL—Department of Public Affairs ..	\$6,782,895.26	\$6,717,085.30	\$6,422,881.76	\$ 294,203 54

	For 1953	APPROPRIATED For 1952 by Emergency Resolution	Total for 1952 as Modified by All Transfers	EXPENDED 1952 Paid or Charged	Reserved
DEPARTMENT OF REVENUE AND FINANCE					
Director's Office:					
Salaries and Wages	49,041.00	48,722.00	48,722.00	48,720.99	1 01
Other Expenses	3,450.00	3,450.00	3,450.00	3,186.40	263 60
Comptroller's Office:					
Salaries and Wages	34,040.35	36,699.00	35,390.79	32,251.00	3,139.79
Other Expenses	3,010.00	3,660.00	3,660.00	2,333.79	1,326.21
Accountants—Treasurer's Division:					
Salaries and Wages	124,380.78	124,798.00	122,561.47	121,000.26	1,561.21

Other Expenses	10,840.00	10,840.00	9,919.93	920.07
Tax Board—Assessors' Division:				
Salaries and Wages	204,166.45	190,764.00	187,105.30	3,312.56
Other Expenses	28,760.00	37,610.00	27,713.94	9,896.06
Tax Board—Surveyors' Division:				
Salaries and Wages	56,880.00	51,341.00	54,865.06	20.68
Other Expenses	1,000.00	1,150.00	712.55	437.45
Tax Receiver—Cashiers' Division:				
Salaries and Wages	47,985.00	47,026.00	47,204.69	167.45
Other Expenses	2,125.00	2,300.00	1,230.29	1,069.71
Tax Accounting—Billing—Addressograph and Counter Division:				
Salaries and Wages	196,256.28	198,757.45	188,561.72	10,195.73
Other Expenses	27,625.00	28,025.00	26,764.82	1,260.18
Arrears of Personal Taxes:				
Salaries and Wages	88,309.00	93,283.14	92,448.76	834.38
Other Expenses	4,450.00	12,450.00	2,402.12	9,047.88
Workmen's Compensation Insurance	400.00	500.00	340.00	160.00
Surety Bonds and Insurance	5,050.00	1,714.00	1,708.18	5.82
Pension Funds:				
Policemen's and Firemen's	586,273.74	741,750.00	801,750.00	
Consolidated Policemen's & Firemen's...	810,936.25			
State Retirement (Police-Fire)	235,810.91	193,721.24	193,721.24	
Board of Works	115,900.00	88,300.00	88,300.00	
Board of Health	60,419.24	51,713.45	51,713.45	

Municipal Employees	133,300.00	136,400.00	136,400.00	136,400.00	.....
Pension Salaries	7,300.00	10,750.00	10,750.00	7,299.50	3,450 50
Penny Milk Program	18,000.00	18,000.00	18,000.00	15,638.10	2,361 90
Fiscal Agent	5,000.00	5,000.00	5,000.00	4,557.50	442 50
Auditing and Special Accounting	33,140.00	31,140.00	31,140.00	30,037.42	1,102 58
N J League of Municipalities	3,000.00	3,000.00	3,000.00	3,000.00	.....
Printing Annual Report	750.00	750.00	750.00	750.00	750.00
Bureau of Central Purchases:					
Salaries and Wages	79,951.67	79,105.70	78,905.70	73,440.00	5,465.70
Other Expenses	9,150.00	11,150.00	11,150.00	9,948.18	1,201.82
Board of Alcoholic Beverage Control:					
Salaries and Wages	23,451.00	22,952.00	23,152.00	23,050.10	101.90
Other Expenses	6,000.00	5,000.00	6,000.00	4,664.23	1,335 77
Sinking Fund Commission	5,550.00	5,600.00	5,600.00	5,305.00	295.00
TOTAL—Dept. Revenue and Finance	\$3,021,426.67	\$2,297,421.98	\$ 60,000.00	\$2,297,294.52	\$ 60,127 46

EXPENDED 1952

	APPROPRIATED			EXPENDED 1952	
	For 1953	For 1952	For 1952 by Emergency Resolution	Total for 1952 as Modified by All Transfers	Paid or Charged Reserved
DEPARTMENT OF PUBLIC SAFETY					
Director's Office:					
Salaries and Wages	\$ 48,750.00	\$ 50,000.00		\$ 50,000.00	\$ 47,383.83
Other Expenses	360.00	360.00		360.00	360.00
					\$ 2,616.17

Police Division:					
Salaries and Wages	6,054,318.44	6,001,523.09	6,001,523.09	5,857,854.22	143,668.87
Other Expenses	543,500.00	559,500.00	559,500.00	505,822.23	53,677.77
Fire Division:					
Salaries and Wages	4,204,217.74	4,155,400.81	4,155,400.81	4,142,985.81	12,415.00
Other Expenses	296,302.67	275,507.00	275,507.00	257,853.07	17,653.93
License Division:					
Salaries and Wages	42,802.00	41,852.00	41,852.00	41,564.70	287.30
Other Expenses	3,400.00	3,400.00	3,400.00	2,925.25	474.75
Bureau of Transportation:					
Salaries and Wages	36,730.00	32,150.00	32,150.00	32,148.75	1.25
Other Expenses	1,800.00	1,800.00	1,800.00	803.31	996.69
Traffic Regulation and Control:					
Salaries and Wages	6,500.00	7,002.00	7,002.00	6,299.86	702.14
Other Expenses	1,900.00	38,325.00	38,325.00	25,390.91	12,934.09
TOTAL—Dept. of Public Safety	\$11,242,580.85	\$11,166,819.90	\$11,166,819.90	\$10,921,391.94	\$ 245,427.96

	APPROPRIATED		EXPENDED 1952	
	For 1953	For 1952 For 1952 by Emergency Resolution	Total for 1952 as Modified by All Transfers	Paid or Charged Reserved
DEPARTMENT OF PUBLIC WORKS				
Director's Office:				
Salaries and Wages	\$ 39,470.00	\$ 39,220.00	\$ 39,220.00	\$.64
Other Expenses	900.00	1,150.00	1,150.00	601.99

Bureau of Streets:					
Salaries and Wages	496,044.44	487,971.62	487,971.62	481,627.99	6,343.63
Other Expenses	105,355.44	113,610.00	115,110.00	105,659.13	9,450.87
Bureau of Sewers:					
Salaries and Wages	198,813.72	196,595.39	196,595.39	193,178.05	3,417.34
Other Expenses	12,207.00	24,540.00	21,300.00	35,156.24	10,683.76
Bureau of Lighting:					
Salaries and Wages	7,700.00	7,614.00	7,614.00	7,613.64	.36
Other Expenses	404,777.81	404,958.81	404,958.81	366,487.54	38,471.27
Bureau of Sidewalks:					
Salaries and Wages	4,000.00	4,020.87	4,020.87	4,020.74	.13
Other Expenses	6,410.00	6,410.00	6,410.00	6,207.17	201.83
Bureau of Surveys:					
Salaries and Wages	80,595.00	76,796.15	76,796.15	75,166.05	1,630.10
Other Expenses	2,210.00	2,080.00	2,080.00	2,001.60	78.40
Engineering Division:					
Salaries and Wages	22,350.00	22,612.50	22,612.50	22,153.50	459.00
Other Expenses	622.00	482.00	482.00	421.61	60.39
House Sewer Connections:					
Salaries and Wages	50,529.40	49,316.90	49,316.90	48,803.31	513.59
Other Expenses	5,150.00	5,650.00	5,650.00	4,000.13	1,649.87
Passaic Valley Sewer Maintenance	633,247.41	661,599.53	661,599.53	661,319.13	280.40
Second River Sewer Maintenance	493.81	493.81	493.81	493.91	.....
Joint Outlet Sewer Maintenance	25,542.06	26,489.12	26,489.12	26,489.12	.....

Stationery and Supplies:				
Salaries and Wages	17,430.00	17,430.00	17,430.00	.75
Other Expenses	28,300.00	28,500.00	28,347.04	152.96
Smoke Abatement:				
Salaries and Wages	22,963.00	21,800.00	21,336.27	463.73
Other Expenses	1,315.00	1,475.00	1,088.37	386.63
Weights and Measures:				
Salaries and Wages	47,608.00	46,583.00	45,529.47	1,053.53
Other Expenses	1,950.00	1,900.00	1,524.70	375.30
Board of Adjustment:				
Salaries and Wages	30,791.00	30,491.00	30,030.45	460.55
Other Expenses	3,833.00	4,308.00	3,113.63	1,194.37
Central Planning Board:				
Salaries and Wages	9,200.00	8,980.00	8,579.80	400.20
Other Expenses	17,750.00	3,200.00	1,605.64	1,594.36
Building Division:				
Salaries and Wages	102,912.00	102,450.00	102,284.58	165.42
Other Expenses	2,300.00	2,100.00	1,932.85	167.15
Electrical Division:				
Salaries and Wages	52,298.00	47,555.00	47,259.06	295.94
Other Expenses	3,100.00	3,400.00	2,618.26	781.74
TOTAL—Dept. Public Works	\$2,438,368.99	\$2,451,782.70	\$2,393,246.50	\$ 81,336.20

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Mayor's Office:

Salaries and Wages	\$ 69,610.00	\$ 69,011.00	\$ 69,011.00	\$ 67,825.34	\$ 1,185.66
Other Expenses	6,720.00	6,860.00	6,860.00	4,561.36	2,298.64

Bureau of Baths:

Salaries and Wages	297,290.00	291,978.00	294,678.00	293,360.28	1,317.72
Other Expenses	22,260.00	24,760.00	22,260.00	16,355.10	1,904.90

Division of Outdoor Pools:

Salaries and Wages	161,260.00	174,322.00	174,322.00	173,610.47	711.53
Other Expenses	16,800.00	15,800.00	18,300.00	16,306.02	1,993.98

Public Buildings:

Salaries and Wages	1,243,241.48	1,251,817.80	1,249,117.80	1,220,463.53	28,654.27
Other Expenses	379,650.00	409,279.00	409,270.00	386,768.10	22,510.90

Division of Inventories:

Salaries and Wages	6,900.00	3,600.00	3,600.00	3,599.86	.14
Other Expenses	100.00	100.00	100.00	87.80	12.20

Bureau of Shade Trees:

Salaries and Wages	417,626.00	411,711.98	408,983.98	403,588.13	5,395.85
Other Expenses	46,552.00	59,332.00	59,332.00	55,200.32	4,131.68

Division of Accounts:

Salaries and Wages	14,450.00	14,370.00	14,398.00	14,397.64	.36
Other Expenses	409.00	409.00	409.00	300.33	108.67

Bureau of Sanitation:					
Salaries and Wages	3,315,004.45	3,397,271.62	3,397,271.62	3,178,121.63	219,149.99
Other Expenses	477,553.12	496,193.61	496,193.61	465,662.59	30,531.02
Maintenance of Foreclosed Property:					
Other Expenses	4,175.00	4,175.00	4,175.00	3,076.23	1,098.77
City Owned Property:					
Salaries and Wages	15,500.00	11,690.00	12,690.00	12,663.71	26.29
Other Expenses	3,185.00	2,185.00	3,185.00	2,672.52	512.48
Snow Removal:					
Salaries and Wages	35,000.00	35,000.00	35,000.00	32,728.24	2,271.76
Other Expenses	40,000.00	40,000.00	40,000.00	31,566.05	8,433.95
Band Concerts	15,630.00	15,630.00	15,630.00	15,346.38	283.62
Celebration of Holidays	31,150.00	29,775.00	29,775.00	29,771.59	3.41
Free Library	1,303,461.00	1,259,942.00	1,259,942.00		
Municipal Courts:					
Salaries and Wages	136,555.00	134,547.35	136,247.35	136,211.74	35.61
Other Expenses	16,631.20	20,847.00	20,847.00	15,122.31	5,724.69
Newark Museum	374,798.00	364,423.00	364,423.00		
Law Department:					
Salaries and Wages	125,473.00	123,843.00	123,843.00	119,305.33	4,537.67
Other Expenses	13,150.00	14,800.00	14,800.00	9,067.65	5,732.35
City Clerk's Office:					
Salaries and Wages	129,702.00	130,401.00	130,401.00	124,788.99	5,612.01
Other Expenses	41,250.00	44,200.00	44,200.00	40,512.95	3,687.05

Municipal Election:	Other Expenses	63,652.00					
Electors:							
Other Expenses	36,500.00						634.27
Technical School	129,657.00						35,865.73
Conference of Mayors	1,500.00						125,799.00
Mayor's Commission on Group Relations:							1,500.00
Newark Civil Rights Commission:							
Salaries and Wages	10,500.00				1,260.00		3.14
Other Expenses	10,265.00				5,000.00		2,865.25
Newark Civil Defense Unit:							
Salaries and Wages	23,200.00				27,420.00		3,836.21
Other Expenses	139,490.66				135,606.50		17,296.66
Unclassified:							
Mayor's Committee, Operation							
Newark Airport					17,115.00		59.83
TOTAL—Dept. of Parks and Public							17,055.17
Property	\$ 9,175,850.91	\$ 9,191,099.86	\$ 18,375.00	\$ 9,209,474.86	\$ 8,805,916.99	\$ 403,557.87	
Total of 8 (a) Items	\$32,661,121.78	\$31,824,209.74	\$ 101,175.00	\$31,925,384.74	\$30,840,731.71	\$ 1,084,653.03	
(b) Contingent	35,000.00	35,000.00			13,032.96	21,967.04	
Summary of Operations and Contingent Appropriations:							
Salaries and Wages	23,845,612.26	23,550,620.17	1,260.00	23,525,480.17	22,801,778.79	723,701.38	

Other Expenses (Including Contingent)	8,850,509.52	8,308,589.57	99,915.00	8,434,904.57	8,051,985.88	382,918.69
Total Operations	\$32,696,121.78	\$31,859,209.74	\$ 101,175.00	\$31,960,384.74	\$30,853,764.67	\$ 1,106,620.07
(c) Capital Improvements						
Capital Improvement Fund	250,000.00	150,000.00		150,000.00	150,000.00	
Road Construction or Reconstruction with State Aid	248,000.00	310,883.89		310,833.89	310,883.89	
Total Capital Improvements	\$ 498,000.00	\$ 460,883.89		\$ 460,883.89	\$ 460,883.89	
(d) Municipal Debt Service						
Payment of Bonds	2,333,000.00	2,752,000.00		2,752,000.00	2,705,000.00	
Payment of Bond Antic. Notes	750.00					
Sinking Fund Requirements	29,606.14	30,606.14		30,606.14	30,606.14	
Interest on Bonds	1,299,286.50	1,397,999.00		1,397,999.00	1,325,001.09	
Interest on Notes	125,000.00	20,000.00		20,000.00	10,752.31	9,247.69
Total of Municipal Debt Service	\$ 3,787,642.64	\$ 4,200,605.14		\$ 4,200,605.14	\$ 4,071,359.54	\$ 9,247.69

DEFERRED CHARGES AND STATUTORY

(e) Expenditures—Municipal Emergency Authorizations	146,175.00	207,513.12		207,513.12	207,513.12	
Transfer to Board of Education for Use of Local Schools (R. S. 40:48 17.1 and 17.3)						
Prior Years' Bills (See List Attached)	2,714.80	8,834.41		8,834.41	8,834.41	

Total of Deferred Charges and Statutory Expenditures—Municipal	148,889.80	216,347.53	216,347.53	216,347.53	
(f) Judgments	10,000.00	10,000.00	55,000.00	51,475.00	3,525.00
(g) Cash Deficit					
Total Judgments and Cash Deficit	10,000.00	10,000.00	55,000.00	51,475.00	3,525.00
(h) Total General Appropriations for Municipal Purposes	\$37,140,654.22	\$36,747,046.30	\$ 146,175.00	\$35,653,830.63	\$ 1,119,392.76

(e) DEFERRED CHARGES AND STATUTORY

(1) EXPENDITURES—MUNICIPAL

Prior Years' Bills

The Port of New York Authority:

Services by Agreement 10/22/47 in connection with

Fire House at Port Newark.

Periods: 4-1-50 to 12-31-50

4-1-50 to 12-31-50

\$772.56

656.01

\$1,428.57

Dr. John J. Davine:

Professional Veterinary Services to Horses

1-1-50 to 12-15-50

Newark Star-Ledger:

Advertising Notice of

484.15

Public Sale 11-24-47	\$102.24
Public Sale 12-1-47	102.24
Advertising Tax Notice—	
12-26-48	108.00
Advertising Tax Sale:	
10-3-49	244.80
10-10-49	244.80
TOTAL	<u>\$2,714.80</u>
	<u>802.08</u>

APPROPRIATED

EXPENDED 1952

	For 1953	For 1952	For 1952 by Emergency Resolution	Total for 1952 as Modified by All Transfers	Paid or Charged	Reserved
8. GENERAL APPROPRIATIONS						
FOR LOCAL DISTRICT SCHOOL PURPOSES						
(i) Article VI School Debt Service						
Payment of Bonds	560,000.00	567,000.00		567,700.00	567,000.00	
Sinking Fund Requirements		4,488.62		4,488.62	4,488.62	
Interest on Bonds	210,672.00	242,158.50		242,158.50	242,158.50	
Interest on Notes	100,000.00	9,000.00		9,000.00	6,969.38	2,030.62
Total of Article VI School Debt Service	<u>870,672.00</u>	<u>822,647.12</u>		<u>822,647.12</u>	<u>820,616.50</u>	<u>2,030.62</u>
(i) Deferred Charges and Statutory Expenditures—Local School						
Emergency Authorizations—Schools		1,116,521.00		1,116,521.00	1,116,521.00	

Deficiency in Basic Aid for Local School District	1,432,138.41	1,432,138.41	1,432,138.41	1,432,138.41	
Total of Deferred Charges and Statutory Expenditures — Local School ..	\$ 1,432,138.41	\$ 2,548,659.41	\$ 2,548,659.41	\$ 2,548,659.41	
(k) Total Municipal Appropriations (l and l above) for Local District School Purposes	\$ 2,302,810.41	\$ 3,371,306.53	\$ 3,371,306.53	\$ 3,369,275.91	\$ 2,030.62
(l) Total General Appropriations at this Point	\$39,443,464.63	\$40,118,352.83	\$ 146,175.00	\$40,264,527.83	\$ 39,023,106.54
(m) Reserve for Uncollected Taxes	5,194,237.53	5,007,333.51		5,007,333.51	
9 TOTAL GENERAL APPROPRIATIONS	\$44,637,702.16	\$45,125,686.34	\$ 146,175.00	\$45,271,861.34	\$ 1,121,423.38
10 Dedicated Revenues from Water Utility					
Operating Surplus Cash	\$ 575,000.00				
Rents	3,509,627.32	\$ 3,406,908.32	\$ 3,835,922.41		
Capital Improvement Fund		46,207.72	46,207.72		
Sale of Water of Bayonne	180,000.00	270,000.00	180,338.97		
Miscellaneous ..	90,000.00		90,000.00		
TOTAL	\$ 4,354,627.32	\$ 3,723,116.04	\$ 4,152,469.10		

	APPROPRIATED			EXPENDED 1952	
	For 1953	For 1952	For 1952 by Emergency Resolution	Total for 1952 as Modified by All Transfers	Paid or Charged Reserved
II: Appropriations for Water Utility:					
Operating:					
Salaries and Wages	\$ 1,717,886.00	\$ 1,740,728.80		\$ 1,740,728.80	\$ 1,621,397.41 \$ 119,331.39
Other Expenses	616,015.00	547,833.00	\$ 250,000.00	796,833.00	688,727.83 108,105.17
Wanaque Maintenance and Operation	294,997.62	264,270.34		264,270.34	264,270.34
Wanaque Capital Fund		3,700.00		3,700.00	3,700.00
Debt Service:					
Payment of Bonds	702,000.00	724,000.00		724,000.00	724,000.00
Payment of Bond Antic. Notes	325,000.00				
Interest on Bonds	406,728.70	422,583.90		422,583.90	422,583.90
Interest on Notes	42,000.00	20,000.00		21,000.00	20,223.47 776.53
Deferred Charges and Statutory Ex- penditures:					
Emergency Authorizations	250,000.00				
TOTAL	\$ 4,354,627.32	\$ 3,723,116.04	\$ 250,000.00	\$ 3,973,116.04	\$ 3,741,202.95 \$ 231,913.09

DEDICATION BY RIDER—R. S. 40:2-18.1

"The dedicated revenues anticipated during the year 1953 from Dog Licenses, Solid Fuel Licenses, Poultry Licenses, Bequests, Escheat, Sinking Fund or Term Bonds, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

Mayor Villani Motion to adjourn is in order.

Commissioner Keenan: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The meeting is adjourned.

Newark, N. J., April 29th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, was called to order by Mayor Villani, with Commissioners Keenan, Carlin and Moran present.

8521 — The City Clerk presented an ordinance to amend an ordinance relating to the Alcoholic Beverage ordinance of the revised ordinance of 1951. It was adopted on final reading with the unanimous vote of the Commissioners present.

8522 — An ordinance amending the ordinance relating to traffic regulations of the City. On motion of Director Keenan it was laid over for two weeks.

8523 — An ordinance supplementing Article XI of the Revised Ordinances of 1951 covering rooming houses and rooming house owners. Passed on final reading with unanimous vote of the Commissioners present.

8524 — An ordinance to authorize the construction of a storm sewer in Cliff Street from Richelieu to Oakland Terraces on final reading. Approved.

8525 — An ordinance appropriating \$950 to pay the cost of certain equipment for the Bureau of Sanitation. Approved on final reading.

8526 to 8532 — Ordinances amending ordinances creating positions and fixing salaries in the five departments of the City Government. On motion of Commissioner Carlin the ordinances were laid over to May 6th for further consideration and final passage.

8533 — An ordinance providing for

the grading, curbing paving and other improvements to Avenue I. Up for final reading. On motion of Commissioner Carlin the ordaining clause was stricken.

8534 to 8560 — The Board of Commissioners approved the following resolutions covering bills, claims and payrolls:

Parks and Public Property, \$353,578.85, 297 items; Revenue and Finance, \$2,184,179.10, 71 items; Public Safety, \$418,353.61, 18 items; Public Works, \$130,265.04, 129 items; Public Affairs, \$256,028.88, 72 items.

8561 — An ordinance, presented by Mayor Villani, authorizing an emergency appropriation of \$12,500 to cover the cost of election expenses unforeseen when the budget appropriation of \$63,652 was made. Approved by all Commissioners present.

8562 — Resolution in which the Commissioners presented objection to the proposed action of the Federal Government in limiting the construction of low rent housing. Copies of same ordered forwarded to the U. S. Senators representing New Jersey, and the members of the House of Representatives representing Newark.

8563 — Resolution placing City Commission on record as opposed to Senate bills Nos. 317-318-319 in the New Jersey Legislature. These bills relate to exemption of certain business inventories from the general property tax. Passage of the bills would mean considerable loss in taxes to Newark. Copies of the resolution were ordered sent to the legislators.

8564 — Resolution authorizing the proper city officials to reimburse the

general operating account of the City out of Capital Section reserved to pay Port Newark Service, the sum of \$108,371.05, the amount expended by the City in connection with the condemnation proceedings for a portion of the Marine Terminal taken by the United States government in behalf of the Navy.

8565 — Resolution appropriating \$7,400 in back salary and \$333.39 in interest to Charles A. Hellring, retired health department employee. Latter was retired by City Commission under provision of health department pension fund, August 21st, 1951. He appealed and Superior Court Judge Frederick B. Colie held his retirement was illegal and Hellring was entitled to retire under State Act, and entitled to back pay. Hellring then retired as of March 22nd, 1953 under State act.

8566 — Resolution authorizing Director of Revenue and Finance to pay costs of \$80.50 in court case entitled "Joseph Snyder etc., vs City of Newark."

8567 — Authorizes Director of Revenue and Finance to refund fee of \$40 to Cities Service Oil Co.

8568 — Authorizes Director of Revenue and Finance to refund \$400 to Elizabeth I. Pulverman representing fines imposed against John V. Martin upon conviction for violations of zoning ordinance, which convictions were reversed by Supreme Court.

8569 — Resolution requesting the Housing Authority of the City of Newark to consider lifting limits in excess of those fixed by its regulations in the cases of families affected by the acquirement of properties for the new City Hospital.

8570 — Resolution authorizing the City Clerk to affix the seal of the city to the agreement of cooperation as provided for in Title 1 of the Housing Act of 1940 providing for a redevelopment program in the City.

8571 — Approves the redevelopment plan of the Newark Housing Authority under Title 1, of the Housing Act of 1949, under which the estimate of redevelopment expenditures for the Broad Street Redevelopment Project UR N. J. 3-2 is set in the amount of \$4,237,428, subject to adjustment.

8572 — Approves and authorizes the estimate of redevelopment expenditures for activities in carrying out the Branch Brook Park Redevelopment Project UR N. J. 3-1. Fixes the Project Expenditure Budget at \$3,022,814 subject to adjustment.

8573 — Authorizes the Director of Public Works to advertise for bids under Contract 101 for street pavings restoration over water facilities cuts at various locations in the City and Belleville.

8574 — Approves contract with the Guardian Fence Co., 235 Poinier St. for construction of chain link fence at Ivy Haven and Convalescent Hospital for \$16,295, lowest bid.

8575 — Approves contract with the Nesto Construction Co., for the repaving of Fairmount Avenue from Fifteenth Avenue to South Orange Avenue for \$23,628.50, lowest bid received.

8576 — Approves contract for repaving of Harding terrace from Bergen Street to Parkview Terrace to American Paving Corp, for \$6,972.25, lowest bid received.

8577 — Approves contract for repaving of Prince Street from Springfield to South Orange Avenues to Nesto Construction Co., for \$21,236.10, lowest bid received.

8578 — Approves contract for repaving of Summer Avenue from Grafton to Verona Avenues to Nesto Construction Co., for \$47,151.70 lowest bid received.

8579-8582 — Resolutions approving the following contracts:

For Department of Public Works with Natcha Machinery Co., Budd Lake, 1 heavy duty industrial tractor, \$7,500; For Department of Public Works with Industrial Service and Supply Co., 1,000 cu. yds. bank run gravel, total \$1,480; For Department of Public Works with Flockhart Foundry Co., 24 30" standard manhole frames and 27 30" standard manhole covers, total \$2,151; For Department of Public Affairs, City Hospital, with James P. Smith, X-Ray supplies (17 items) for \$7,560.

8583-8584 — Resolutions approving appointments of Dr. Gerald I. Cetrulo, to position of Assistant Medical Director of Newark City Hospital and Dr. Philip J. Santora to position of Medical Director of Newark City Hospital, the latter to receive \$11,500 per annum with maintenance, effective April 29th, 1953.

8585 — Approves subdivision of property at 56-58 Smith Street in accordance with provisions of Chapter 213, laws of 1951.

8586 — Approves subdivision of property known as Block 5084 Lot 76 with frontage of 902.71 feet on New Jersey Turnpike.

8587 — Extends for six months time in which final judgment may be recorded in foreclosure proceedings on Certificate 32108 covering premises known as 179 William Street.

8588 — Authorizes the Director of Parks and Public Property to convey and consummate sale of property at 334-43 Montith Avenue to Morris Fallacora and Salvatore DeBlasio whose bid was highest for property which was offered at public sale. Commissioner Carlin voted no.

8589 — Authorizes Director of Parks and Public Property to accept bids received at public sale for eight pieces of property, and to convey the deeds of same to successful bidders.

8590 — Authorizes the Director of Parks and Public Property to reject bids received on 41 pieces of property same bids held not to be in the best interest of the City.

8591 — Requests the Housing Authority of Newark to provide housing accommodations in the Otto E. Kretchmer Homes for the tenants in the temporary housing in Weequahic Park.

8592 to 8608 — The Board of Commissioners then acted upon the following applications for variances from the terms of the Zoning Ordinance:

Application of Mack H. Harris, owner; for renewal of permit for gasoline station and auto repair shop in a 1st Industrial District; on premises 255-263 Elizabeth Avenue; such use to be limited to the period of eight years ending December 30th, 1960. (Approved).

Application of Dante Del Sordo

(Patrick J. Walsh, Inc., owner); for renewal of permit for automobile sales station; no trucks or trailers in a 2nd Business District; on premises 725-731 South Orange Avenue; such use to be limited to the period of five years ending January 2nd, 1958. (Approved).

Application of F. and P. Brakelyne Service, Inc. (A. L. Kramer, owner); for renewal of permit for parking of cars in process of being serviced at 264 Central Avenue in a 1st Industrial District; on premises 267 Central Avenue; such use to be limited to the period of five years ending January 9th, 1958. (Approved).

Application of Max Peinick, owner; for renewal of permit for automobile repair shop (no body or fender work) in a 1st Business District; on premises 82-84 Monmouth Street; such use to be limited to the period of five years ending January 9th, 1958. (Approved).

Application of Alling Parking Corp. (Penn R. R. Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 36-48 Raymond Plaza East; such use to be limited to the period of five years ending January 5, 1958.

Application of Roland Unis (Pat Cernero, owner); for renewal of permit for auto repair shop (no body or fender work) and parking of autos in process of being repaired in a 3rd Residence District; on premises 137-139 Camden Street; such use to be limited to the period of five years ending October 19, 1957. (Approved).

Application of Samuel Kaminetsky, owner; for renewal of permit for automobile repair shop (no body or fender work and no automobile paint-

ing) in a 2nd Business District, on premises 85 Rose Street; such use to be limited to the period of five years ending February 9, 1958. (Approved).

Application of Adolph Cronrath (John Kautzman, owner); for renewal of permit for automobile repair shop (no body or fender work) in a 2nd Business District; on premises 238-240 South 20th Street; such use to be limited to the period of five years ending April 7th, 1958. (Approved).

Application of Gus Scourtis (A. & R. Halbrecht, owner); for renewal of permit for the operation of a Viclean cleaning machine in a 2nd Business District; on premises 24 Park Place; such use to be limited to the period of five years ending December 15th, 1957. (Approved).

Application of Sun Oil Co., owner; for renewal of permit for gasoline station in a 1st Business District; on premises 417-421 Lyons Avenue; such use to be limited to the period of eight years ending March 7th, 1961. (Approved).

Application of J. L. Hammett Co., owner; for the establishment of automobile parking station for employees only in a 1st Industrial District; on premises 385-391 Jelliff Avenue. (Approved).

Application of Rocco Covello (Antonette Covello, owner); for the reconstruction of existing automobile body and fender repair shop in a 1st Industrial District; on premises 687 South 12th Street. (Approved).

Application of Harrison Parm, Jr., owner; for the re-establishment of auto repair shop and including the erection of addition to same in a

1st Industrial District; on premises 152 Wright Street. (Approved).

Application of California Oil Co., owner; for the addition to existing gasoline station of sales room, office, etc., to replace present obsolete facilities in a 1st Business District; on premises 774-780 Sanford Avenue. (Approved).

Application of A. James Montemurro, owner; for the addition of dry-cleaning unit to existing tailor store in a 2nd Business District; on premises 91 Springfield Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Felix Fox, owner; for the erection of a storage addition to a paint and wallpaper store in a 2nd Residence District; on premises 952 South Orange Avenue (rear) on condition that there be no windows on the sides of the addition, and that a skylight is placed on the roof. (Postponed for two weeks following hearing).

Application of James Tubello, owner; for the erection of a shed for the storage of two moving trailers and two moving trucks in a 1st Business District; on premises 75-77 Crane St. (Approved).

8609

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
Newark 2, New Jersey

April 22nd, 1953

To the Honorable Commissioners
of the City of Newark, N. J.
Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of March, 1953:

Cash on hand, February 28th, 1953	\$16,011,474.70
Receipts - March, 1953	3,411,731.05
	<hr/>
	19,423,205.75
Disbursements - March, 1953	6,556,724.43
	<hr/>
Cash on hand, March 31st, 1953	\$12,866,481.32

Very truly yours,
MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
by Leo A. Reilly (signed)

lar/g

DISBURSEMENTS

By Warrant - City	\$4,758,592.57
By Warrant - Water	914,676.27
By Warrant - Johnson Homes	8,144.58
By Warrant - Homettes	1,132.36
By Warrant - Rehabilitation	173.28
By Warrant - Security Deposit	25.00
By Warrant - Dog Control	4,483.21
Bond Anticipation Notes - City	321,000.00
Bond Anticipation Notes - Water	393,750.00
Promissory Note - Schools	140,000.00
Misc. Refunds - Current	872.85
Redemptions	5,532.25
Premiums	2,359.00
N. G. Checks - City	5,564.37
N. G. Checks - Water	335.19
N. G. Checks - Johnson Homes	83.50
	<hr/>
	\$6,556,724.43

RECEIPTS

City	\$2,390,230.16
Water	999,394.81
Homettes	2,868.74
Johnson Homes	14,846.60
Rehabilitation	299.74
Security Deposit	15.00
Dog Control	4,076.00
	<hr/>
	3,411,731.05

Ordered filed.

8610

REPORT OF CITY OFFICERS

The following Report of City Officers were received and ordered filed:

MONTH OF MARCH, 1953.

Superintendent of Weights and Measurers
Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

The City Clerk: Mr. Mayor, a motion to adjourn until 10 o'clock on Wednesday, the 6th of May, is in order.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Mayor Villani: Adjourned to May 6th at 10 A.M.

Minutes of Meetings

BOARD OF COMMISSIONERS

MAY, 1953

Newark, N. J., May 6th, 1953

An adjourned meeting of the Board of Commissioners of the City of Newark was held on the above date in the Commissioners' Conference Room at 10:00 A.M. Mayor Villani called the meeting to order with Commissioners Moran, Carlin and Keenan present.

The City Clerk then presented a series of ordinances.

8611 to 8617 — Ordinances dealing with the creation of permanent positions in the various departments of the City government. Commissioner Moran moved a postponement of one week on the ordinances which motion was approved.

8618-8619 — Corrects date in Resolution No. 8571 approving redevelopment of First Ward, passed April 29, 1953 and Resolution No. 8572 dealing with the same subject. Approved unanimously.

The City Clerk then informed the

Commission that the next business before it were the contracts for the new City Hospital. He read a telegram from Daniel J. Cronin, Inc., offering to undertake the general construction contract for \$4,230,000.

Speaking on this offer Commissioner Moran opposed entertaining it for a moment declaring that it violated the practice of public bidding, pointing out that hindsight was always better than foresight. He pleaded for the adoption of the resolutions approving the contracts received by the Hospital Committee and now before the Commission. He said he himself had been approached and "offered a good sum of money to interfere and make recommendations; offers that I have rejected."

Commissioner Carlin who asked for further delay on the resolutions declared that he had been informed that the steel contract was over the line from \$150,000 to \$200,000. Referring to Commissioner Moran's statement that he had been offered a good sum

of money to interfere with the contracts, Commissioner Carlin declared it was the Commissioner's duty to call the matter to the attention of the Prosecutor. In further explanation of his remarks Commissioner Moran stated "I said I was offered a tidy sum in terms of reduction in amount of money." In a lengthy argument over awarding the contracts immediately, Mayor Villani and Commissioner Keenan participated. When the motion was put Mayor Villani and Commissioner Moran voted to go ahead with the awards, Commissioners Carlin and Keenan voted "no". The result was that if the Commission

was to proceed the resolutions would be voted two for and two against. Corporation Counsel Handler warned that such action might have a legal effect on the bids. Mayor Villani then reconsidered his vote on the motion to lay the awards over for two weeks, and voted for the postponement along with Commissioners Carlin and Keenan.

The City Clerk then introduced a group of students from Weequahic High School. Several of them asked questions regarding the hospital contracts. A motion to adjourn then prevailed.

Newark, N. J., May 13th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 12:00 o'clock Noon.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

Absent: Commissioner Moran.

Commissioner Carlin moved that the reading of the minutes of the previous meeting be dispensed with.

8620-8626 — Ordinances amending ordinances affecting permanent positions in various city departments were stricken, upon motion of Commissioner Ellenstein.

8627 — An ordinance to amend Chapter 17, Motor Vehicles and Traffic, Article 3, Section 17.16, 17.18, 17.19, 17.20, 17.21. Of The Revised Ordinances of The City of Newark, New Jersey 1951, was passed on third and final reading.

8628-8654 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$220,903.42, 41 items; \$676.70, 8 items; \$7,616.30, 9 items; \$181,689.66, 177 items; \$6,751.65, 3 items; \$230.34, 4 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$3,084 10, 6 items; \$64,-

921.18, 34 items; \$57,747 40, 12 items; \$15,565.33, 3 items; \$33,347.60, 17 items; \$696,016.75, 4 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$30.00, 1 item; \$27,970.20, 4 items; \$392,595.99, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$26,577.97, 23 items; \$48,427.69, 4 items; \$56,669.66, 60 items; \$60,092.24, 53 items; \$18,119.89, 6 items, being the bills and claims of the Department of Public Works.

The sum of \$9,924.81, 23 items; \$190,671.39, 23 items; \$6,530.85, 15 items; \$3,972.32, 1 item; \$55,580.54, 15 items; \$623.04, 1 item; \$403.82, 2 items, being the bills and claims of the Department of Public Affairs.

8655 — Pursuant to the ordinance making an appropriation to pay the city's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes issuance of bond anticipation notes in the amount of \$506,250. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$506,250 outstanding notes heretofore issued and payable May 29th, 1953.

8656—Authorizes the issuance of bond anticipation notes in the amount of \$13,500 pursuant to the ordinance authorizing the construction of a sanitary sewer in Delancey Street. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$13,500 outstanding notes heretofore issued and payable May 21st, 1953.

8657 — Pursuant to the ordinance au-

thorizing the acquisition and installation of equipment and furnishings required for the City's Department of Public Safety, authorizes the issuance of bond anticipation notes in the amount of \$25,000. Moneys raised by the issuance of bond anticipation notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable May 23, 1953.

8658 — Appoints the Civic Clubs Council of Newark, its officers and members, a Committee of the City of Newark for the purpose of conducting the 1953 Fourth of July Celebration to be held on Saturday, July 4th, 1953, or an adjourned date.

8659 — As per request of The Pennsylvania Railroad, approves cancellation of agreement between the city and that Company, dated June 28th, 1944, covering premission to construct and maintain a connection of water line at Port Street, to provide for a standpipe adjacent to tracks that lead to Port Newark. Upon the removal of the facilities to the satisfaction of the Chief Engineer of the Department of Public Works, the Director of the Department of Public Works and the City Clerk were authorized to execute and deliver to The Pennsylvania Railroad Co. an instrument affecting cancellation upon receipt of a similar instrument of cancellation from The Pennsylvania Railroad Co.

8660 — Authorizes payment of sum of \$15,000 to Mary Sweeney for property at 112 Cabinet Street, said property to be used in connection with construction of new City Hospital. Payment of sum of \$105.86 to Lawyers-Clinton Title Insurance Co. of New Jersey, in payment of search fees and for services rendered in this matter, was approved

8661 — Authorizes the Mayor and City Clerk to execute the necessary agreement or other instruments for the purpose of making a fifth supplemental agreement to the original lease agreement with the Port of New York Authority, dated October 22nd, 1947, in order to extend the date for the filing of a report regarding the financing, refinancing, construction, operation and maintenance of the Terminals from February 15th to March 15th of each and every year during the remainder of the term of the original lease.

8662 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the Annual Flagging Contract for 1953.

8663 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the following improvement: Grading, curbing and paving of Hennesy Street from Chestnut Street to Elm Road.

8664-8671 — The Board of Commissioners approved the following contracts:

For Department of Public Works, Division of Water, for Cast Iron Water Pipe and Fittings - twenty-two (22) items, according to list and specifications in the Division of Central Purchase, To The Warren Pipe and Foundry Corp. - New York, N. Y., for \$12,116.40; U. S. Pipe and Foundry Company - New York, N. Y., for \$5,060.98; Total \$17,177.38.

For Department of Public Affairs - Newark City Hospital, With Picker X-Ray Corporation - Newark, N. J., for 1 - Laminograph (Body Section Device) Picker for \$1,225.00, 1 - Demy Localizer (protractor) for \$175 00, 1

- Victoreen monitoring and radiation survey meter for \$328.50, Total \$1,728.50.

For Department of Parks and Public Property - Civil Defense, With The Blakiston Company, Inc. - Garden City, New York, for 3,000 American Red Cross First Aid Manuals @ .48 each - \$1,440.00, 3,100 New Civil Defense Manual Supplements @ .08 each - \$248.00, Total - \$1,688.00.

For Department of Public Affairs - Newark City Hospital, For Drugs - 61 various items as per list on file in the Division of Central Purchase, To McKesson and Robbins, Inc. - Newark, N. J., for \$4,774.93; Charles Pfizer and Co., Inc. - Brooklyn, N. Y., for \$3,440.00; Total - \$8,214.93.

For Department of Public Safety - Traffic Division, With Graubard's, Inc. - Newark, N. J., for 300 - White Caps and Covers for Traffic Officers @ \$4.75 each (as per specs. in Div. of Central Purchase) Total - \$1,425.00.

For Department of Public Works - Div. of Water, With The A. P. Smith Manufacturing Co. - East Orange, N. J., for Tapping Sleeves, Valves and

Hydrants - 15 items, according to list and specifications on file in the Division of Central Purchase for \$11,789.40.

For Department of Public Affairs - Newark City Hospital, With National X-Ray Products Co. - Paramus, N. J., for 1 - Mobile X-Ray Therapy Unit for \$3,190.00.

For Department of Public Affairs - Various Institutions, for Meats and Poultry - for the period from May 18, 1953 to July 3, 1953 inclusive, to the following: Davis White Company - Newark, N. J. for \$16,885.25; Gol Pak Corporation - Union City, N. J. for \$1,488.79; Martin Packing Company - Newark, N. J. for \$2,887.59; Total - \$21,261.63.

8672 — The City Clerk presented application of Felix Fox, owner; for the erection of a storage addition to a paint and wallpaper store in a 2nd Residence District; on premises 952 South Orange Avenue (rear); on condition that there be no windows on the sides of the addition, and that a skylight is placed on the roof. (Action on this matter was deferred to May 27th upon motion of Commissioner Carlin).

8673

MONTHLY STATEMENT OF CASH RECEIPTS FEBRUARY, 1953

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1954	
1953 Taxes	7,809,034.27
Real Estate Arrears	132,357.89
Personal Arrears	42,022.89

Tax Title Liens	642.68
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	6,517.99
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Remissions - Prior Years Taxes - Returned	

LICENSES —

Alcoholic Beverages	460.00
All Other	16,530.20
Prepaid Licenses	

FEES AND PERMITS — 21,932.54

FINES —

Magistrates - (Municipal Courts)	27,036.00
Library	4,050.95

OTHER RECEIPTS:

N. G. Checks Made Good	41.36
Interest and Costs on Taxes	7,861.60
Interest and Costs on Assessments	17.49
State Aid - Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	48,772.71
Motor Fuel Tax Refund	2,289.33
Rents From Municipal Property	18,176.76
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program - Schools	1,181.80
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	5,382.25
Bureau of Sidewalks	1,768.16

Bureau of Sanitation	199.43
Port Newark Lease - Port of New York Authority	100,000.00
Tax Sale Premiums - Chapter No. 149	
Parking Meters	3,195.06
Tax Premiums	
Federal Public Housing Authority	10,120.25
City of Newark Housing Authority	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	
Tax Overpayments	39.55
Refunds - Excess Cashiers Collections	37.17
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	5,140.73
Unallocated Funds	171.99
Over and Under Account	
Retained Percentage on Contracts	
Rents - City in Possession	798.47
Foreclosed Property Sales	1,000.00
Other Accounts Receivable	
State Road Aid	82,725.22
Budget Operating Account	
P. A. Special Account Claims	14,660.00
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	1,230,212.25
Reserve - Fees - Application Hotel Certificates	
Damages - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

MISCELLANEOUS REVENUE NOT ANTICIPATED 1,016.21

Petty Cash Funds Re-deposited

APPROPRIATION REFUNDS —

Department of Public Affairs	1,280.67
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	152.62

DEDICATED REVENUE —

Water Department Operating	319,838.91
Division of Port Development	
Water Capital	50,000.00
Division of Dog Control	
Protested Checks - Dog Control	4,949.00
Prepaid Dog License	
Marriage Licenses	990.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	
Improvements Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	226.50
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	170.24
Assessments Receivable - Tax Sale Liens	

Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	7.50
F. P. H. A. Maintenance	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	738.00
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,952.74
Johnson Homes - Revenue	14,068.25
Rehabilitation - Revenue	281.00
F. P. H. A. Homes	
Protested Checks - Homettes	
Protested Checks - Johnson Homes	41.75
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	5.00
Security Deposit Fund - Homettes	15.00
Security Deposit Fund - Johnson Homes	30.00
Security Deposit Fund - F. P. H. A.	25.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve - Direct Relief	
	<hr/>
	\$9,992,665.38

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)

Acting Auditor

M Ellenstein, Director (signed)

Ordered filed.

The City Clerk: That is all, Mr. Mayor.

Mayor Villani: Before we adjourn, I want to extend my congratulations to the Commissioners for the next administration, and wish them a most successful administration.

The meeting is adjourned. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.



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Minutes of Meetings

BOARD OF COMMISSIONERS

MAY, 1953

Newark, N. J., May 19, 1953.

The Inaugural meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, second floor, City Hall, Newark, at 12:00 Noon, Daylight Saving Time.

Present: Commissioners Bontempo, Carlin, Ellenstein, Franklin, Keenan.

The City Clerk: Ladies and gentlemen, we are about to begin the ceremony of induction into office of the members of the Board of Commission who were elected on the 12th of May last.

The City Clerk: I want to call on Monsignor Paul L. Collins, Pastor of Sacred Heart Roman Catholic Church for the invocation.

(Monsignor Paul L. Collins delivers the invocation.)

City Clerk: The meeting will now come to order. Roll call.

Present: Commissioners Bontempo, Carlin, Ellenstein, Franklin, Keenan.

1 — The City Clerk presented the certificate of results of the municipal election held May 12, 1953 wherein the following were elected as members of the Board of Commission of the City of Newark: The Honorable Leo P. Carlin, the Honorable Salvatore A. Bontempo, the Honorable John B. Keenan, the Honorable Pearce R. Franklin and the Honorable Meyer C. Ellenstein.

2 — Resolution stating that Commissioner Leo P. Carlin is chosen to preside at all meetings of the Board of Commissioners of the City of Newark; and is hereby designated the Mayor of the City of Newark. Approved by all five Commissioners.

The City Clerk: I now call upon the Reverend Robert D. Morrison, Pastor of the Zion Evangelical and Reformed Church of Vailsburg to offer a prayer. Please rise.

(All rise while Reverend Morrison delivers the prayer.)

The City Clerk: I will now call upon the newly elected Mayor for remarks.

Mayor Carlin: Thank you very much, Harry.

Monsignor Collins, Reverend Morrison—and we expect Rabbi Silberfeld here — and fellow Commissioners, members of our families and friends. I have not sort of come awake yet, but I do want to state to the people of the City of Newark that I express my thanks for the confidence that you have placed in me, and also in my fellow Commissioners. I do hope that we will have a most harmonious administration. I do not expect all the time that we will agree on all issues and on all matters before the Commission, but I do know that we will have harmony insofar as trying to do the kind of a job that is necessary to bring confidence to the City of Newark and to its leadership.

Thank you very much.

3 — A resolution approving the appointment of Horace S. Bellfatto as Corporation Counsel of The City of Newark, for a term of four years, at the annual salary of \$12,600.00. Approved by the Board of Commissioners.

The City Clerk: I have a communication under date of May 19 over the signature of the corporation counsel. It is addressed to the Board of Commissioners, and it reads as follows:

4 — Office of the Corporation Counsel
City of Newark, New Jersey
May 19, 1953.

To the Board of Commissioners of

The City of Newark, New Jersey
Addressed

Gentlemen:

By virtue of the authority of the Statutes of the State of New Jersey relating to Law Departments of cities of the First Class and the several ordinances of the City of Newark pertaining thereto, I, the undersigned, Corporation Counsel of the City of Newark, do, with the consent and concurrence of your Board, appoint the following individuals as Assistant Corporation Counsel, at the annual salary set forth next to their names: George B. Astley, \$7,600.00; Vincent P. Torppey, \$7,600.00; Richard McDonough, \$7,600.00; in accordance with the ordinances of The City of Newark in such case made and provided, such appointments to take effect at once.

Very truly yours,
H. S. Bellfatto
Corporation Counsel

5 — Approves the action of Horace S. Bellfatto, Corporation Counsel of The City of Newark, in appointing the following individuals as Assistant Corporation Counsel: George B. Astley, Vincent P. Torppey, Richard McDonough.

Commissioner Ellenstein: Before the roll call I would like to make an inquiry as to what the plan is. I know nothing at all about this resolution. I would like to know what the plan is. Are the other two assistant corporation counsel to be replaced? Who received the patronage of these two assistant corporation counsel?

Mayor Carlin: Well, in the first place the terms have expired of the other assistant corporation counsel and the patronage is as follows: Mr. Bontempo recommended Mr. Bellfatto

and Director Keenan recommended Mr. Astley and I recommended Mr. Torppey.

Commissioner Ellenstein: Well, that was done without my knowledge. At least I was not told about it. I don't know about Director Franklin.

Commissioner Franklin: I understand that each of the four Commissioners other than Commissioner Bon-tempo was to have the privilege of naming an assistant corporation counsel.

Mayor Carlin: That is correct.

Commissioner Franklin: And that still goes, is that right?

Mayor Carlin: That is right.

Commissioner Franklin: I am not ready today to name an assistant corporation counsel, but I will appoint one and give it to the City Clerk for presentation at the next meeting of the City Commission.

Mayor Carlin: That is perfectly all right.

Commissioner Ellenstein: If that is the understanding, that there are to be two other assistant corporation counsel.

Mayor Carlin: Yes.

Commissioner Ellenstein: Then I will proceed with the resolution and vote on it. However, I am prepared to make that one appointment now.

The City Clerk: We could take it at this time.

Commissioner Ellenstein: Then I

move to amend the resolution to include Richard McDonough. And I would like to know what the salary is.

The City Clerk: \$7,600.

Commissioner Keenan: I second the motion.

The City Clerk: As amended the resolution is offered to appoint assistant corporation counsel as follows: George B. Astley, Vincent P. Torppey and Richard McDonough.

Commissioner Franklin: And may we have that resolution also to include the fact that I will have the opportunity and the right to present the name of the fourth assistant corporation counsel at the next meeting of the City Commission?

The City Clerk: Roll call on the amendment.

Mayor Carlin: It won't be necessary to put that in the resolution. The minutes will show that, Commissioner Franklin, and I can assure you that whatever we agree to at one meeting we will do at the following meeting. I don't think you need have any fear about it.

Commissioner Ellenstein: I don't think it could be valid because it will be up to the Commissioners to decide at the time of the appointment.

Mayor Carlin: The minutes will show it.

Commissioner Ellenstein: The Mayor is right, the minutes will show it. At least it is a gentleman's agreement in and amongst all the Commissioners.

Mayor Carlin: That is right.

The City Clerk: Roll call on the resolution, with the three names.

The Assistant City Clerk calls the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

6 — Resolution directing that Commissioner Meyer C. Ellenstein be designated and appointed Director of the Department of Revenue and Finance. Approved by all Commissioners.

7 — Resolution directing that Salvatore A. Bontempo be designated and appointed Director of the Department of Public Affairs.

Commissioner Ellenstein: I want to say I believe it for the best interest of the City that the Commission should choose the man with the most experience in that particular department, and I feel that Pearce Franklin having been in the department for eight years and administered it credibly, that his experience in those eight years should be utilized. I still think that should have been done, and I cannot in good conscience vote for the resolution. I hope my brother colleague on the Commission, Director Bontempo, will realize that this is not a matter of any personal intent to in any way depreciate his experience and all that, but when a man has so much experience over a period of eight years and has campaigned for that particular department and had anticipated if he were elected he would receive that department, it is only for that reason, and believing that it would serve the best interests of the City if Director Franklin were in the Department of Public Affairs, that I am voting no on the resolution.

Commissioner Franklin: I want to make substantially the same remarks. All of the departments on this present City Commission should have been allocated on the basis of experience in those departments. I had eight years of experience in the Department of Public Affairs. I campaigned on that particular issue. On the other hand I feel it is the will of the majority that that department should be assigned to Commissioner Bontempo and I know that it will be in capable hands and that it will be well administered. And on that basis I vote yes.

Commissioner Bontempo: I vote aye.

Commissioner Keenan: Aye.

Mayor Carlin: Aye.

8 — Resolution directing Commissioner John B. Keenan be and he is hereby designated and appointed Director of the Department of Public Safety.

The City Clerk: Roll call.

Commissioner Bontempo: Aye.

Commissioner Ellenstein: I vote aye with much reservation.

9 — Resolution directing that Commissioner Leo P. Carlin be designated and appointed Director of the Department of Public Works.

The City Clerk: Roll call.

Commissioner Ellenstein: Aye.

Commissioner Franklin: I have a similar remark to make with respect to the Department of Public Works. Under Mayor Carlin I feel that there have been things assigned out of the

Department of Parks and Public Property into the Department of Public Works which by function and by tradition still belong in the Department of Parks and Public Property. But I take the same view as I did with respect to the Department of Public Affairs. I feel that Mayor Carlin will do a job with what he has in that department as it will be constituted, and I vote yes.

Commissioner Keenan: Aye.

Commissioner Bontempo: Aye.

Mayor Carlin: I would just like to point out that nothing has been assigned to Public Works that does not belong there either by virtue of the department or through the office of the Mayor.

Commissioner Franklin: I don't want to get into a controversy. I think I have spoken my piece in the press and I don't want anything to enter into the spirit of non-cooperation, so I won't answer that more than that, Mr. Mayor.

10 — Resolution directing Commissioner Pearce R. Franklin be designated and appointed Director of the Department of Parks and Public Property. Approved by Board of Commissioners.

11 — Resolved, By the Board of Commissioners of The City of Newark, New Jersey, that all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance relating to the Bureau of Sewers and Bureau of House Sewer Connections, Bureau of Streets and Street Improvements, Water Department, Printing and Stationery Department, Street Lighting,

Division of Surveys, Inspection of Gas and Electric Meters, Second River Sewer, Joint Outlet Sewer, Sidewalks, Smoke Abatement Bureau, Division of Weights and Measures, Board of Adjustment, Central Planning Board, Building Department — division of Buildings, Electrical Bureau, Municipal Courts, Newark Museum, Board of Education, Newark Public Library, Law Division, Board of School Estimate, Newark College of Engineering and Technical School, Bureau of Sanitation and Motors, be and the same are hereby distributed into the Department of Public Works, and the Director of the Department of Public Works is hereby vested with all of the powers, authority and rights now or heretofore vested in or given by any statute, charter or ordinance of the City of Newark to the said departments.

The City Clerk: Roll call.

Commissioner Bontempo: Aye.

Commissioner Ellenstein: Aye.

Commissioner Franklin: I am incorporating my thoughts of the last resolution with respect to the inclusion into this department of certain items, and not to be repetitious, with which items I disagreed the inclusion of, I still vote aye.

Commissioner Keenan: Aye.

Mayor Carlin: Aye.

12 — Resolved, By the Board of Commissioners of The City of Newark, New Jersey, that all of the executive, administrative, Judicial and legislative authority and duties given by any statute, charter or ordinance relating to the

Bureau of Department of Health, Newark City Hospital, including construction of new City Hospital, reconstruction of the old City Hospital, and all work in connection therewith; Emergency Relief Administration, Care and Relief of Indigent Children Convalescent Hospital, Rental of Beds in Institutions, Bureau of Outdoor Poor, Local Municipal Assistance Bureau, Division of Claims, Ivy Haven, Division of Dog Control, Ivy Hill Power Plant, City Clerk, Newark Housing Authority, Temporary Veterans' Housing, be and the same are hereby distributed into the Department of Public Affairs, and the Director of the Department of Public Affairs is hereby vested with all of the powers, authority and rights now or heretofore vested in or given by any statute, charter or ordinance of the City of Newark to the said departments.

The City Clerk: Roll call.

Commissioner Bontempo: Aye.

Commissioner Ellenstein: Aye.

Commissioner Franklin: I must make the same specific comment with respect to one item included in the assignment to this department, to wit: the construction of a new City Hospital is traditionally and, on the advice of two previous corporation counsel, the proposed City Hospital was intended to have been under the supervision of the Director of Parks and Public Property. It is the functional part of that department to be in charge of new buildings. The construction of buildings and the alteration and repair of buildings. And all back through the history of the City Commission form of government in the City of Newark all public buildings,

including additions thereto, and specifically as I can think of them, the center market, the convalescent hospital, the wing to the existing City Hospital, the fire houses, police stations and, without taking your time, other items, have reposed in the Department of Parks and Public Property. The cases with respect to the allocation of functions of the various departments has been tried in this state. The building of any new buildings now, heretofore, or hereafter, according to the context of the opinions of the court of this state, reposes in that organic department, the building department, or the department which has charge of buildings, to wit: Parks and Public Property. I feel that is an allocation not in the spirit of the Walsh Act, but in spite of all of it I vote aye for the entire allocation.

Commissioner Keenan: I vote aye.

Mayor Carlin: Aye:

13 — Resolved, by the Board of Commissioners of the City of Newark, New Jersey, that all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance relating to the Division of Police, Division of Fire, General License Division, Division of Public Transportation, Traffic Commission, Division of Traffic Regulation and Control (Parking Meters), be and the same are hereby distributed into the Department of Public Safety, and the Director of the Department of Public Safety is hereby vested with all of the powers, authority and right now or heretofore vested in or given by any statute, charter or ordinance to the City of Newark, to the said departments, approved by the Board of Commissioners.

14 — Resolved, by the Board of Commissioners of The City of Newark, New Jersey, that all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance relating to the Public buildings and property; excepting therefrom the construction of the New City Hospital, reconstruction of the Old City Hospital, and all the work in connection therewith, Newark Municipal Farmers Market, Shade Tree Bureau, Public Parks, Bureau of Baths and Swimming Pools, Band Concerts and Holiday Celebrations, be and the same are hereby distributed into the Department of Parks and Public Property; and the Director of the Department of Parks and Public Property is hereby vested with all of the powers, authority and rights now or heretofore vested in or given by any statute, charter or ordinance to the City of Newark, to the said departments.

The City Clerk: Roll call.

Commissioner Bontempo: Aye.

Commissioner Ellenstein: Aye.

Commissioner Franklin: I just want to take exception to the taking out of the Department of Parks and Public Property the construction of a new City Hospital or the reconstruction of the old City Hospital, but I vote yes.

Commissioner Keenan: Aye.

Mayor Carlin: Aye.

15 — Resolved, By the Board of Commissioners of The City of Newark, New Jersey, that all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance re-

lating to the Board of Assessment and Revision of Taxes, Board of Assessment for Local Improvements, Sinking Fund Commission, Comptroller, Treasurer, Auditor of Accounts, Receiver of Taxes, Pension Funds, Custodian of School Funds, Division of Port Development, Workmen's Compensation Fund, Insurance Fund Commission, Municipal Board of Alcoholic Beverage Control, Division of Water Accounts, Bureau of Central Purchase, be and the same are hereby distributed into the Department of Revenue and Finance, and the Director of the Department of Revenue and Finance is hereby vested with all of the powers, authority and rights now or heretofore vested in or given by any statute, charter or ordinance to the City of Newark to the said departments. Approved by the Board of Commissioners.

16 — Approves the action of the Director of the Department of Public Works in appointing: Gilbert W. Hewson, Deputy Director to the Director of the Department of Public Works, at an annual salary of \$6,600.00; Charles P. McCann, Secretary to the Director of the Department of Public Works, at an annual salary of \$5,600.00; Helen Williams, Clerk to the Director of the Department of Public Works, at an annual salary of \$5,600.00; Gerald Verniero, Executive Clerk to the Director of the Department of Public Works, at an annual salary of \$5,600.00.

17 — Approves the action of the Director of the Department of Public Safety in appointing: James T. Owens, Deputy Director to the Director of the Department of Public Safety, at an annual salary of \$6,600.00; Nicholas T. Fernicola, Secretary to

the Director of the Department of Public Safety, at an annual salary of \$5,600.00; Michael F. Ryan, Confidential Clerk to the Director of the Department of Public Safety, at an annual salary of \$6,050.00.

18 — Approves the action of the Director of the Department of Public Affairs in appointing: Jacob Lubetkin, deputy director to the Director of the Department of Public Affairs, at an annual salary of \$6,600; Dominick J. Miceli, Secretary to the Director of the Department of Public Affairs, at an annual salary of \$5,600; Harry Wheeler, Executive Clerk to the Director of the Department of Public Affairs, at an annual salary of \$5,600.

19 — Approves the action of the Director of the Dept. of Parks & Public Property in appointing: Herbert J. Heilmann, Deputy Director of the Department of Parks and Public Property at an annual salary of \$6,600; Henry A. Kaplan, Secretary to the Director of the Department of Parks and Public Property at an annual salary of \$5,600; Toussaint Ware, Executive Clerk to the director of the Department of Parks and Public Property at an annual salary of \$5,600.

20 — Directs that during the absence of Leo P. Carlin, Director of the Department of Public Works, Gilbert W. Hewson, the Deputy Director thereof, be designated to act in his place and stead, and to perform any and all duties imposed by law upon the said Director, and to administer and execute the powers vested in the said Department of Public Works.

21 — Directs that during the absence of Pearce R. Franklin, Director of the Department of Parks and Public Property, Herbert Heilmann, the Deputy

Director thereof, be designated to act in his place and stead, and to perform any and all duties imposed by law upon the said Director, and to administer and execute the powers vested in the said Department of Parks and Public Property.

22 — Directs that during the absence or disability of the Director of the Department of Public Safety, James T. Owens, the Deputy Director thereof, be designated to act in his place and stead and to perform any duty or duties imposed by law upon the said Director and to administer and execute the powers vested in the said Department of Public Safety.

23 — Directs that during the absence of Salvatore A. Bontempo, Director of the Department of Public Affairs, Jacob Lubetkin, the Deputy Director thereof, be designated to act in his place and stead, and to perform any and all duties imposed by law upon the said Director, and to administer and execute the powers vested in the said Department of Public Affairs.

24 — A resolution directing that the annual salary or compensation to be paid to the respective members of this Board be fixed in the following amounts: Leo P. Carlin, Mayor and Director of the Department of Public Works, \$11,000.00; Meyer C. Ellenstein, Director of the Department of Revenue and Finance, \$10,000.00; John B. Keenan, Director of the Department of Public Safety, \$10,000.00; Salvatore A. Bontempo, Director of the Department of Public Affairs, \$10,000.00; Pearce R. Franklin, Director of the Department of Parks and Public Property, \$10,000.00; said salary or compensation to be paid bi-weekly as other salaries are paid; and the City Clerk is hereby author-

ized and directed to place said names upon the payroll, effective May 19th, 1953.

25 — Resolution directing that in addition to the compensation paid to the Director of Revenue and Finance, he receive the further compensation of the sum of \$1,000.00 per annum, for services rendered as Custodian of School Moneys, in accordance with the terms of an act of the Legislature of the State of New Jersey.

26 — Approves the action of Leo P. Carlin, Mayor of The City of Newark, in appointing Salvatore A. Bontempo, Director of the Department of Public Affairs, Meyer C. Ellenstein, Director of the Department of Revenue and Finance, and John B. Keenan, Director of the Department of Public Safety, as Insurance Fund Commissioner.

27 — Approves appointment of Michael Calimano and John P. Vogel as Special Investigators in the Department of Public Affairs, each at an annual salary of \$5,100.00, said appointment to be effective as of May 19th, 1953.

28 — Approves appointment of Paul Policastro as a member of the Board of Adjustment commencing May 19th, 1953, and expiring December 31st, 1957; or until his successor is appointed and qualified; at an annual salary of \$3,100.00, succeeding John P. Rooney, term expired.

Mayor Carlin: Pardon me, but those dates are wrong. They must expire four years from this December 31st.

The City Clerk: We will change those dates.

Mayor Carlin: Director Ellenstein asks what will be the disposition of

the other appointment. Well, each Commissioner will receive an appointment to the Board.

Commissioner Ellenstein: As their respective terms expire.

Mayor Carlin: That is right.

The City Clerk: This is ordinarily for a five year term, but this is an appointment to replace a holdover of John Rooney who is now serving as a holdover and his appointment expires December 31st, 1958.

Commissioner Franklin: Do I understand that that recommendation is by Director Bontempo on the theory that it emanates from that department in its original?

Commissioner Bontempo: That is right.

Commissioner Franklin: And that the other appointments on that Board will come when the expiration of the previous directors' appointees expire, is that right?

Commissioner Bontempo: Yes.

Commissioner Ellenstein: In the order in which they expire.

Commissioner Bontempo: That is right.

Commissioner Franklin: I think you will find, Mr. Mayor, when you get along to the end of the roll that there have been two of them that were appointed by you when you chose to make two appointments here within the last couple of months.

Mayor Carlin: You will find there will have been three and not two

I appointed three. I appointed one of my own and two because of certain circumstances.

Commissioner Franklin: By the same token those that were appointed by you, they originally were from a particular department and it will follow that course?

Mayor Carlin: That is right.

Commissioner Ellenstein: And the specific Commissioner will receive credit, whoever made the recommendation?

Mayor Carlin: That is right.

The Assistant City Clerk calls the roll.

Yeas: Commissioner Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

29 — Approves appointment of Arthur A. Weller as a member of the Board of Public Safety of the Department of Public Safety, and assignment to the Police Division as Acting Police Commissioner, at an annual salary of \$7,500.00, effective May 19th, 1953.

30 — Approves appointment of James J. Plunkett as a member of the Board of Public Safety of the Department of Public Safety, and assignment to the License Division as Acting License Commissioner, at an annual salary of \$5,350.00, effective May 19th, 1953.

31 — Approves appointment of Avitus J. Dougherty as a member of the Board of Public Safety of the Department of Public Safety, and assignment to the Fire Division as Acting Fire Commissioner, at an annual

salary of \$5,350.00, effective May 19, 1953.

32 — Approves appointment of John J. Walsack as a member of the Board of Public Safety of the Department of Public Safety, and assignment to the Building Division as Acting Building Commissioner, at an annual salary of \$5,350.00, effective May 19th, 1953.

33 — Resolution appointing Harry Dudkin Secretary of the Insurance Fund Commission of the City of Newark, at an annual salary of \$6,600.00, effective as of this date.

Mayor Carlin: Several questions have been asked by the Commissioners on my left, and I think I will ask one now. How are the members of the Tax Board going to be allocated?

Commissioner Ellenstein: I will take the recommendations, of course, as each director has in the past, but the recommendations, of course, will anticipate getting the persons with a background of qualifications. And as you know during the campaign I was maligned, slandered and vilified and blamed for certain situations in the City of Newark even though the Board of Taxation made a statement that I never interfered in any of their deliberations. But notwithstanding that I think the most important function of the City is that of levying taxes, and I believe every Commissioner should make every effort to get well qualified people on the Board of Taxation. And I will accept the recommendation of every member of the Commission.

Mayor Carlin: Of course I feel that with all the recommendations you will get good men.

Commissioner Ellenstein: I know, but you are not blamed for anything that occurred on the Zoning Board. And the function of the Zoning Board or any other agency isn't anywhere as near as important as that of the Tax Board which levies the assessments throughout the City.

Mayor Carlin: I think you were satisfied with the five men you had in the previous administration.

Commissioner Ellenstein: Yes, I was satisfied, and if you want to appoint the five members I have no objection to that at all, but I think each one of them should be screened. And it could be done by conciliation and not by any newspaper statements or anything like that.

I think you and I had a confidential talk when the last Commission was organized and I think you saw my way about it, and I certainly did not usurp your opportunity and your privilege to select a man, and I think you will admit it worked out all right.

Mayor Carlin: As long as we have that understanding that each member of the Commission will recommend a nominee.

Commissioner Ellenstein: Yes, a nominee for the Tax Board, and of course I want to have an opportunity of speaking to each one of the Commissioners.

Commissioner Bontempo: That is all right.

Commissioner Ellenstein: What was a fair distribution four years ago should be a fair distribution today.

Mayor Carlin: The thought behind the fairness and allocation of those

departments was based on the fact that there are only four judges and there are five Commissioners. There is only one secretary of the Insurance Fund Commission. Now, if you choose to select the appointment of a judge instead of a secretary of the Insurance Fund Commission that is all right.

Commissioner Ellenstein: No, you don't seem to get the point. The point is that that was the arrangement and it was allocated and these allocations occur with the outgoing Commission. At that time every one of the Commissioners decided that it was equitable and fairly distributed. Now, what was equitable and fair four years ago should be equitable and fair today. You did not enter into the negotiations, but it was I who insisted, not only urged but insisted that each one of the minority, and there were three of the Commissioners that ran as a team that were in the majority, that each one of the Commissioners who were in the minority would receive a judgeship appointment, which is the first time in the history of the City, because it was by aim and purpose to have each one of the Commissioners to be thoroughly satisfied with the allocations.

And if you will remember when I was elected in 1945 I was placed in Public Works and there were ten or twelve divisions stripped from it, and that was corrected and it was arranged that these appointments be made with a judgeship going to each one of the four Commissioners and the man who appointed the corporation counsel was to receive that appointment. And this allocation deviates from that. And this is the first time that it deviates.

Mayor Carlin: Of course we are

letting you know now that if you are getting the secretary of the Insurance Fund Commission you will not receive an appointment.

Commissioner Ellenstein: This is a poor time to let me know.

Mayor Carlin: Well, better late than never.

Commissioner Ellenstein: Of course if you want to take my department and strip it, you can take it and leave me a chair and a desk.

Commissioner Keenan: Next order of business.

Commissioner Ellenstein: And I want to add this, that with all the malicious propoganda that was falsely aimed at me, not one of you wanted to take the Department of Revenue and Finance.

Mayor Carlin: We are appointing Harry Dudkin as secretary of the Insurance Fund Commission.

The City Clerk: Let's have a roll call on that appointment.

The Assistant City Clerk calls the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Ellenstein: There must be a lot of confidence that this form of government is going to go through for two years. As I understand it, we have a charter commission. Now, I make this observation, that this stripping of any department and allocation of people in different departments where you do a dis-service to all the taxpayers — obviously

where a man had long experience he should have that appointment. Now, if you would do that in any guise, it shows the frailties of this Commission form of government again and it shows it up very pointedly.

Mayor Carlin: Of course I heartily agree with you, Director Ellenstein, but I would like to say this, that never in the history of the City of Newark has the patronage been distributed as it is being done here today. And I would also like to point out to you and to the people that feel like booing and so on, that I took the lead insofar as pointing out to the people of the City of Newark the weaknesses in this form of government, and I intend to carry on whatever pledges I made during my campaign.

Commissioner Ellenstein: But pointing it out is one thing and stripping a department is another thing.

Mayor Carlin: Nobody has been stripped.

Commissioner Ellenstein: Of course somebody has been stripped. Director Franklin magnanimously says he objects to these things, he says it is not right, but yet he votes for it. Well, I am not so constituted. I am a different kind of an individual than Director Franklin. A thing is right or wrong, and when it is wrong I don't hesitate in saying that it is wrong.

34 — Approves the action of the Director of the Department of Revenue and Finance in temporarily designating William J. Griffin as Acting Auditor of Accounts - Senior Accountant, Auditor's Office, Department of Revenue and Finance as of May 19th, 1953.

35 — Grants leave of absence to Michael P. Ryan as Fireman in Fire Division, without pay, for the duration of his occupancy as Confidential Clerk to the Director of the Department of Public Safety.

The City Clerk reads a resolution granting a leave of absence to John P. Vogel, Department of Public Safety.

36 — Grants leave of absence to John P. Vogel as Captain in Fire Division, without pay, for the duration of his occupancy as Special Investigator to the Director of the Department of Public Affairs.

Commissioner Franklin: These are resolutions on leaves of absence. Henry Kaplan who is a secretary is employed in the Health Department and I assume to protect his future, consideration ought to be given to him.

The City Clerk: We can prepare a resolution on that for the next meeting retroactive to today.

37 — Directs that the designation of all depositories of public funds of The City of Newark be by the Commission as a whole and open meeting, and that until further action is taken by this Board the depositories shall be and continue as are now constituted.

The City Clerk read a resolution for the appointment of S. H. Lohman as a member of the Board of Assessments and Revision of Taxes.

Commissioner Ellenstein: I would move, Mr. Mayor, that all appointments in the Tax Department be held up until the expiration date of the Tax Commissioners, until July 1st, under the statute, that that be held up until some future date, until I have had all the nominees to the Tax Board and so that I can properly analyze them.

Mayor Carlin: Just as long as it is clearly understood.

Commissioner Ellenstein: I will appoint no one unless it is recommended by each respective Commissioner.

Mayor Carlin: Hold that resolution up then.

The City Clerk: I am told that the leave of absence has been handled through the regular CS-6 Form. That is the Civil Service form. But under the circumstances we will handle it in the same manner.

Mayor Carlin: Commissioner Franklin, why don't you make a motion and we will pass it as a motion, and we will have it in the minutes?

Commissioner Franklin: I move then that a leave of absence be granted to Henry Kaplan from his duties in the Health Department during his occupancy as secretary in the Department of Parks and Public Property. And that the Corporation Counsel be directed to prepare a resolution and present it at the next Commission meeting, effective date as of today.

Commissioner Bontempo: I second the motion.

Mayor Carlin: You heard the motion. All in favor signify by saying aye.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

The City Clerk: May I at this time respectfully ask the appointees as deputies, secretaries and executive clerks and confidential clerks, the three members of the law department, the assistant corporation counsel and the corporation counsel to step forward so that I can administer the oath of office to them?

Mayor Carlin: Why can't you do that after the meeting?

The City Clerk: All right — just a moment — rather than create all this confusion, if you will gather in my office at three o'clock we will administer the oath there at that time, in the Commission conference room next to my office.

Commissioner Bontempo: What is wrong in doing it here?

The City Clerk: I have just been asked not to.

Mayor Carlin: You can do it immediately after the meeting.

The City Clerk: All right, let's make it at two o'clock.

Mayor Carlin: No, immediately upon adjournment.

The City Clerk: All right, then remain here and we will hold it immediately after this meeting.

Commissioner Keenan: Wait a minute Harry. I respect your authority as City Clerk, but we are members of this Commission. I think it should be a procedure of this meeting today and that we should proceed now to swear in all the appointees. They have relatives and friends who may be here too. This is a session of the Commission and we are duty bound to do it regardless of the time it takes.

Mayor Carlin: Director Keenan, we have no concern for ourselves, but we have concern for the people who are here, because of the heat.

Commissioner Keenan: Maybe that is the reason why some of them are here.

The City Clerk: Gentlemen, as originally planned, will you please come forward to take the oath of your respective offices?

(The individuals referred to come forward and they are sworn in by the City Clerk.)

The City Clerk: I call upon Rabbi Joachim Prinz of the Temple B'nai Abraham to give us the benediction. Will you please rise?

(Everybody rises while Rabbi Prinz delivers the benediction).

The City Clerk: Before asking for a motion for adjournment, I would like to announce that the next regular scheduled conference of the Board of Commissioners will be held at 10:00 A.M. next Wednesday, May 27th, at the Commission Conference Room on the third floor, to be followed by the regular two o'clock meeting in this room.

Motion to adjourn is in order.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Bontempo: I so move.

Mayor Carlin: The Clerk will call the roll.

(At 1:30 P.M. the meeting is adjourned.)

Newark, N. J., May 27th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Bontempo moved that the reading of the minutes of the previous meeting be dispensed with.

The City Clerk: There are no ordinances on first reading, nor is there any ordinance remaining to be acted upon.

36-68 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$48,210.40, 4 items; \$17,810.20, 6 items; \$26,504.80, 26 items; \$93,704.07, 4 items; \$7,348.44, 38 items; \$49,846.00, 1 item; \$128,195.32, 11 items; \$77,295.50, 42 items; \$5,176.87, 22 items; \$5,708.11, 37 items, being the bills and claims of the Department of Public Works.

The sum of \$60,352.30, 18 items; \$270.31, 2 items; \$623.04, 1 item; \$1,511.55, 2 items; \$21,977.50, 1 item; \$3,680.90, 10 items; \$1,315.00, 83 items; \$2,776.70, 16 items, being the bills and claims of the Department of Public Affairs.

The sum of \$13,814.37, 4 items; \$379.50, 2 items; \$391,697.21, 11 items, being the bills and claims of the De-

partment of Public Safety.

The sum of \$2,235,452.00, 1 item; \$43,294.41, 5 items; \$33,251.41, 17 items; \$505.88, 5 items; \$104,337.70, 16 items; \$15,589.68, 3 items; \$62,672.50, 2 items; \$35,147.69, 5 items' being the bills and claims of the Department of Revenue and Finance.

The sum of \$82,266.22, 21 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$187,727.10, 16 items, being the bills and claims of the Department of Public Affairs.

69 — Approves emergency appropriation in the amount of \$5,000 for Municipal Election Account, Department of Public Affairs, due to increase in compensation for services to members of the District Boards. Emergency Note in this amount was authorized, said Note to be dated May 27th, 1953, renewable from time to time.

70 — Approves appointment of Frederick DiPasquale to Constable for a term ending December 31st, 1953.

71 — Approves the recommendation of the Director of the Department of Public Affairs that the new Medical Center shall be named for and designated in honor of Dr. Harrison S. Martland.

72 — Authorizes the proper City Officials to pay to the Adams Theatre Co. or to Robert L. Hood, its attorney upon delivery of an executed warrant of satisfaction of said ccst, the sum of \$120 costs taxed in appeal instituted by Adams Theatre Co. against the Director of the Department of

Public Safety, City Clerk and the City of Newark for a theatre license at 28 Branford Place.

73 — Approves Surety Corporation Bonds, Standard Accident Insurance Company, Surety and Nesto Construction Co., Principal, contractor for the repaving of the following streets: Fairmount Avenue from Fifteenth Avenue to South Orange Avenue, Prince Street from Springfield Avenue to South Orange Avenue, Summer Avenue from Grafton Avenue to Verona Avenue.

74 — Approves Surety Corporation Bond, Maryland Casualty Company, Surety and American Paving Corporation, Principal, contractor for the repaving of Harding Terrace from Bergen Street to Parkview Terrace.

75 — Authorizes refund of \$391.78 to Michael Manfro, Jr., this sum representing amount due for unused period of use of liquor license.

76 — Approves proposal for negotiations with the New Jersey Turnpike Authority by the City and The Port of New York Authority for acquisition of approximately 44 acres of land which the Turnpike Authority has incorporated in their right-of-way. The City's share is to be 25.1457% of the total compensation received. The Director of the Department of Revenue and Finance was authorized to effect negotiations and consummation of plans for distribution of the moneys received, conditioned, however, that no voluntary agreement as to total compensation shall be effected until the price or aggregate amount to be paid is approved by the Board of Commissioners of the City of Newark and the Commissioners of The Port of New York Authority.

77 — Amends Resolution No. 11, adopted May 19th, 1953, distributing certain powers, authority and duties to the Department of Public Works, and vesting the same in the Director thereof, so as to include the Newark Defense Council.

78 — Authorizes the Director of the Department of Public Works to have search made and copy of abstract of title furnished the Prosecutor of Essex County for property at 7 Marion Place, Newark, the cost thereof to be paid from the Contingent Fund appropriation.

79-82 — Pursuant to Chapter 213 of the Laws of 1951, R.S. 40:55-15, approves the following sub-divisions: Property at 102-110 Telford Street, owned by Anthony J. Garry and David Compos; property at 22 High Street, owned by William Altman and Rose Altman; Property on Sanford Avenue and Varsity Court, owned by Lena Minichello; property on Varsity Court, owned by Victor L. Deichert and wife.

83-84 — The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property - Public Baths, With Fisher-Cohen Co. - Newark, N. J., for 300 doz. White Turkish Towels, 20 x 40, Heavy weight Terry to the end - Fairfax - Sample No. 1 - @ \$4.63 per doz., Total - \$1,389.00.

For Department of Public Works - Water Meter Lab., With S. H. Grossman, Inc. - Newark, N. J., for One (1) 1953 Dodge 1-ton Truck, Model B4D 116 - 8 foot Utility Delivery Body - Color Green as per specifications on file in the Division of Central Purchase for \$2,745.29.

85 — Appoints Mayor Leo P. Carlin, Commissioners Salvatore A. Bontempo and Meyer C. Ellenstein members of the Board of School Estimate.

86 — Approves appointment of Ernest Giannone as Housing Manager of the Veteran's Temporary Housing of The City of Newark at an annual salary of \$5,600.00, effective May 27th, 1953.

87 — Approves the action of the Director of the Department of Revenue and Finance in appointing Michael Salandra to Deputy Director of the Department of Revenue and Finance at an annual salary of \$6,600, Charles J. Farley to Clerk to the Director of the Department of Revenue and Finance at an annual salary of \$5,600, William Tropp to Secretary to the Director of the Department of Revenue and Finance at an annual salary of \$5,600, all effective as of May 19th, 1953.

88 — Approves the action of the Director of the Department of Revenue and Finance in appointing Frank Calabrese to Acting Receiver of Taxes of the Department of Revenue and Finance at an annual salary of \$5,600.00, Charles Flicker to Acting Treasurer of the Department of Revenue and Finance at an annual salary of \$5,600.00, Herbert M. Gladstone to Acting Comptroller of the Department of Revenue and Finance at an annual salary of \$5,600.00, all effective May 19th, 1953.

89 — Designates Michael Salandra, Deputy Director of the Department of Revenue and Finance, Acting Director of the Department of Revenue and Finance during the absence of Meyer C. Ellenstein, Director of the Department of Revenue and Finance, and as such Acting Director he is in-

vested with all of the powers and duties vested in and possessed by the said Director of the Department of Revenue of Finance.

90 — Appoints William Tropp, presently engaged as Executive Secretary in the Department of Revenue and Finance, Bond Registrar, without any additional compensation, in the Department of Revenue and Finance.

91 — Approves the action of Horace S. Bellfatto, Corporation Counsel of the City of Newark, in appointing Samuel P. Bernhaut as Assistant Corporation Counsel, at an annual salary of \$7,600.00, effective May 19th, 1953.

92 — Approves appointment of Harry J. Aston, as Director of the Department of Central Purchase, at the salary of \$6,600.00 per annum, effective as of May 19th, 1953.

93 — Approves appointment of Anthony Grasso to the position of Special Investigator in the Director's office, Department of Parks and Public Property, at a salary of \$5,100. per annum, effective as of May 28th, 1953.

94 — Authorizes the Director of the Department of Revenue and Finance to pay to Samuel Weitzman, Guardian of the person and property of Arthur Viscide, an incompetent person the sum of \$1,577.95, being the amount of salary due to the said Arthur Viscide for the period from April 16th, 1949 to September 30th, 1949.

95 — Approves acceptance of resignation of Toussaint Ware, as Executive Clerk to the Director of the Department of Parks and Public Property, effective May 19th, 1953.

96 — Grants leave of absence, without pay, to Henry A. Kaplan as Assistant Chief Inspector in said Board of Health, for the duration of his occupancy as Secretary to the Director of the Department of Parks and Public Property, effective as of May 19th, 1953.

97 — Approves emergency appropriation in the amount of \$14,000 because of emergency which has arisen by reason of the application of the Charter Commission of The City of Newark for an appropriation to meet necessary expenses to be incurred in the performance of its duties. Emergency Note not in excess of the above amount was authorized, said note to be dated May 27th, 1953, renewable from time to time.

98-128 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Samuel Krassmer (S. & M. Turk, owner); for renewal of permit for dry-cleaning unit in a 1st Business District; on premises 308 Osborne Terrace; such use to be limited to the period of five years ending January 11th, 1958. (Approved).

Application of Safety Parking Corp. (Union Bldg. Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 17-21 Clinton Street; such use to be limited to the period of five years ending January 24th, 1958. (Approved).

Application of Central - Newark Body and Radiator Co. (Jos. & Beckie Black, owner); for renewal of permit for the parking of cars in the process

of being serviced at 94 Newark Street; such use to be limited to the period of five years ending December 27th, 1957. (Approved).

Application of Calvin Hill (Alling Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 15 Edison Place; such use to be limited to the period of five years ending January 1st, 1958. (Approved).

Application of Marie Martino (City of Newark, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 219-243 Mulberry Street; such use to be limited to the period of five years ending March 1st, 1958. (Approved).

Application of Nick Caputo (H. Koehler and B. Freedman, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 18-20 Edison Place; such use to be limited to the period of five years ending January 1st, 1958. (Approved).

Application of Calvin Hill (M. Martino, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1095-1103 Raymond Boulevard; such use to be limited to the period of five years ending March 19th, 1958. (Approved).

Application of Newark Screw Machine Products, Inc., owner; for renewal of permit for machine shop for the manufacture of machine tools in a 2nd Business District; on premises 76-78 Garden Street; such use to be limited to the period of five years ending April 24th, 1958 (Approved).

Application of Albert Glassen (Mary G. Logan, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 148-152 Washington Street; such use to be limited to the period of five years ending January 26th, 1958. (Approved).

Application of Zyline, Inc. (Hoyt Bros., Inc., owner); for renewal of permit for the manufacture of eye-glass frames in a 1st Industrial District; on premises 88-100 Shipman Street (rear); such use to be limited to the period of five years ending June 25th, 1958. (Approved).

Application of Raynor Auto Service (Alice Tufariello, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 395-399 Plane Street; such use to be limited to the period of five years ending February 6th, 1958. (Approved).

Application of Essex Decorators (J. and V. Comforti, owners); for renewal of permit for parking station for customers only in a 2nd Business District; on premises 9 $\frac{1}{2}$ -11 Crane Street; such use to be limited to the period of five years ending January 23rd, 1958. (Approved).

Application of Robert Treat Garage (P. Kruvant, etc., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 42-46 Park Street (41-43 Mulberry Street); such use to be limited to the period of five years ending January 10th, 1958. (Approved).

Application of Lawrence Parking Corp. (Charles Realty and G. Baum,

owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 88 and 98-100 Commerce Street and 9-13 Lawrence Street; such use to be limited to the period of five years ending January 28th, 1958. (Approved).

Application of Lawrence Parking Corp. (Alling Corp., etc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 78-84 Commerce Street and 74-76 Clinton St.; such use to be limited to the period of five years ending January 25th, 1958. (Approved).

Application of Victory Optical Mfg. Co. (Marfuggi and Bartolotta, owners); for the establishment of automobile parking station for customers and employees of Victory Optical Co., in a 1st Industrial District; on premises 298-300 Mulberry Street and 6-12 Mulberry Place. (Approved).

Application of Joseph A. Cocuzza, owner; for the conversion of 1-family dwelling to two-family in a 1st Residence District; on premises 2-4 Laurel Place. (Approved).

Application of Terminal Parking Co. (P. S. Electric & Gas Co., owner); for addition to existing automobile parking station at 1135-1155 Raymond Blvd. and 65-67 Mulberry Street, in a 1st Industrial District; on premises 61-63 Mulberry Street; such use to be limited to the period ending September 19th, 1953. (Approved).

Application of Lillian and Irving Jacobs, owner; for the erection of two car garage to existing poultry market in a 1st Business District; on premises 575-577 Fifth Street. (Approved).

Application of William Rosenthal (Samuel Cohn, owner); for the addition to the storing of scrap metals and machinery at 337-339 Jelliff Avenue, in a 1st Industrial District; on premises 333-335 Jelliff Avenue. (Approved).

Application of R. P. Motors, Inc. (Dominic Delia, owner); for the addition of automobile body and fender work and automobile spray painting to existing automobile repair shop in a 3rd Residence District; on premises 61-63 Chester Avenue; on condition 1) that the spray room will comply with the Bureau of Combustibles regulations; 2) such use to be limited to the period ending five years from date hereof (Approved).

Application of Fisher Cadillac Corp., owner; for the establishment of used car sales lot in connection with automobile showroom at 358 $\frac{1}{2}$ -368 Central Avenue; on premises 356-358 Central Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Alfred Nellen (Joseph Mack, owner); for the addition of automobile parking station to existing gas station in a 2nd Business District; on premises 172-178 Academy Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Camelia S. Norwood, owner; for the establishment of automobile parking station in a 1st Business District; on premises 157 (rear) and 159 Quitman Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Donato Quagliato,

owner; for the erection of four-car garage on front half of lot in a 1st Business District; on premises 42-46 Elm Road. (Approved).

Application of Henry Srednicki (R. and M. Paul, owners); for the installation of dry-cleaning unit in existing store in a 1st Business District; on premises 450 Kerrigan Blvd.; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Sam Kent, owner; for the erection of a 1-family, split level house in a 1st Residence District; on premises 21-23 Hansbury Avenue. (Approved).

Application of Albert Glassen (John V. Martin, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 339-341 Washington Street; on condition that 1) a fence or suitable chain is erected across the front of the lot and signs forbidding parking after closing hours, 10 P.M. are placed near the entrance; and 2) such use to be limited to the period of one year ending February 6th, 1954. (Approved after hearing was held).

Application of David Busch, owner; for the erection and operation of automobile repair shop (no body or fender work) in a 1st Business District; on premises 146-148 Hudson St. (Approved).

Application of Jose P. de Aguiar (Meyer and Bush Co., owners); for the establishment of an auto body and fender repair shop including paint spraying in a 1st Industrial District; on premises 57 Bruen Street; such use to be limited to the period ending

five years from date hereof (Dis-
approved, after hearing was held).

Application of Felix Fox, owner;
for the erection of a storage addition
to a paint and wallpaper store in a
2nd Residence District; on premises

952 South Orange Avenue (rear); on
condition that there be no windows on
the sides of the addition, and that a
skylight is placed on the roof. (Ac-
tion deferred in order that the Com-
missioners might make an inspection
of the premises).

129

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF APRIL, 1953

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

130

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

Newark 2, New Jersey

May 22nd, 1953

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further
Supplement of the Act entitled 'An Act to Amend and Revise the Charter
of the City of Newark, New Jersey' approved February 22nd, 1866." I here-

with present a statement of the receipts and disbursements for the month of April, 1953:

Cash on hand, March 31st, 1953	\$12,866,481.32
Receipts - April, 1953	5,014,068.09
	<hr/>
	\$17,880,549.41
Disbursements - April, 1953	6,765,514.96
	<hr/>
Cash on hand, April 30th, 1953	\$11,115,034.45

Very truly yours,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
by Leo A. Reilly (signed)

RECEIPTS

City	\$ 4,516,403.26
Water - Operating	328,203.52
Water - Capital	150,000.00
Dog Control	2,410.00
Homettes	2,825.00
Johnson Homes	13,876.51
Rehabilitation	349.80
	<hr/>
	\$5,014,068.09

DISBURSEMENTS

By Warrant - City - Current	\$5,177,733.40
By Warrant - City - Trust	743.00
By Warrant - City - Capital	197,248.81
By Warrant - Water - Capital	14,553.80
By Warrant - Water - Operating	254,383.07
By Warrant - Dog Control	2,397.11
By Warrant - Homettes	4,639.11
By Warrant - Johnson Homes	23,683.22
By Warrant - Rehabilitation	220.66
Rabies Control	1,532.00
Investments	10,000.00
Bond Anticipation Notes - Water	100,000.00
Promissory Note - Schools	968,085.00

Redemptions	3,400.90
Premiums	1,108.00
N. G. Checks - City	4,875.95
N. G. Checks - Water	869.18
N. G. Checks - Johnson Homes	41.75
	<hr/>
	\$6,765,514.96

Ordered filed.

The City Clerk: That is all on the clerk's desk. A motion to adjourn is in order.

Mayor Carlin: Motion to adjourn has been made.

Commissioner Ellenstein: I so move.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

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LACKAWANNA PRESS, INC.
21 Division St., Newark 2, N. J.



Minutes of Meetings

BOARD OF COMMISSIONERS

JUNE, 1953

Newark, N. J., June 10th, 1953 tions for bills, claims and payrolls:

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Franklin moved that the reading of the minutes of the previous meeting be dispensed with.

131 — An ordinance creating a medical center and providing for the official designation and operation thereof. The date set for further hearing and final passage was June 24th.

132-157 — The Board of Commissioners approved the following appropria-

The sum of \$666.38, 15 items; \$17,-374.15, 47 items; \$6,197.28, 6 items; \$42,515.48, 1 item; \$17,805.88, 6 items; \$72,172.31, 20 items; \$26,199.17, 23 items; \$606,235.83, 90 items; \$13,-460.26, 44 items, being the bills and claims of the Department of Public Works.

The sum of \$2,219.75, 11 items; \$623.04, 1 item; \$1,500.00, 1 item; \$55,899.48, 15 items; \$4,787.84 2 items; \$197,134.08, 18 items; \$248.06, 1 item; \$4,193.80, 19 items, being the bills and claims of the Department of Public Affairs.

The sum of \$30.00, 1 item; \$391,-122.47, 11 items; \$30,124.48, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$81,161.27, 21 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$1,386 30, 6 items; \$3,804.91, 6 items; \$194.24, 2 items; \$33,330.39, 17 items; \$11,259.58, 29 items, being the bills and claims of the Department of Revenue and Finance.

158 — A resolution saluting and felicitating the Most Reverend Bishop Leland William Frederick Stark on the occasion of his consecration as Bishop Coadjutor of the Diocese of Newark, on June 9th, 1953. A copy of the resolution was directed forwarded to Bishop Stark.

159 — A resolution extending congratulations to Frank Fischetta, a resident of Newark, upon his designation by the National Father's Day Committee as the 1953 Worker Father of the year. A copy of the resolution was directed to be sent to Mr. Fischetta.

160 — A resolution whereby the Board of Commissioners goes on record as opposing Assembly Bill A-455, which bill requires a referendum on any proposal to establish public housing projects by agreement between county or municipal housing authority and any Federal agency.

161 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$15,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$15,000 outstanding notes heretofore issued and payable June 12th, 1953.

162 — Authorizes issuance of Bond Anticipation Notes in the amount of \$55,000 pursuant to the ordinance authorizing improvements to the water

supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$30,000 outstanding notes heretofore issued and payable June 12th, 1953, and \$25,000 outstanding notes payable June 14th, 1953.

163 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$25,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable June 12th, 1953.

164 — Authorizes issuance of Bond Anticipation Notes in the amount of \$50,000 pursuant to the ordinance authorizing certain public improvements in the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable June 12th, 1953.

165 — Authorizes issuance of promissory notes in the amount of \$25,000 in anticipation of the issuance of the permanent bonds authorized by the ordinance appropriating \$756,000 for school purposes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes payable June 18th, 1953, heretofore issued in anticipation of the sale of permanent bonds.

166 — Authorizes issuance of promissory notes in the principal amount of \$994,000, pursuant to the ordinance appropriating \$4,715,885 for school purposes and authorizing the issuance

of bonds of the City of Newark to meet said appropriation.

167 — Authorizes issuance of promissory notes in the amount of \$783,000 in anticipation of the issuance of the permanent bonds authorized by the ordinance appropriating \$975,000 for school purposes.

168 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$100,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes payable June 12th, 1953 and \$50,000 outstanding notes payable June 14th, 1953, heretofore issued pursuant to this ordinance.

169 — Approves appointment of Jacob Bauer to Constable for a term ending December 31st, 1953.

170 — Approves Constable Bonds of Frederick Gerald Di Pasquale and Jacob Bauer as to sufficiency.

171-172 — Grants permission to the Society of Maria S. S. Del Carmine of St. Lucy's Church to conduct a fireworks display throughout its parish during a parade on July 18th and 19th, 1953. Bond provided with said Society as principal and Indemnity Insurance Company of North America, as surety, was approved.

173-174 — Grants permission to Society of St. Anthony of St. Joseph's Church to conduct a fireworks display throughout its parish on June 13th and 14th, 1953. Bond provided with said Society as principal and Indemnity Insurance Company of North

America, as surety, was approved.

175-176 — Grants permission to Civics Clubs Council to conduct a fireworks display at the City Schools Stadium, on July 4th, 1953. Bond furnished with Civics Clubs Council as principal, and Indemnity Insurance Company of North America, as surety, was approved.

177 — Authorizes the Director of the Department of Public Safety to execute a bill of sale for a horse, used as a police mount, to John Cronin for the nominal consideration of \$1.00. This horse was originally accepted for the use of the Police Division on November 26th, 1952, but was found unfit for further police work.

178 — Authorizes the Director of the Department of Public Affairs to reject all bids received on April 7th, 1953, for General Construction Work, Structural Steel and Miscellaneous Iron and Steel, Plumbing and Related Work, Heating, Ventilating, Air Conditioning and Refrigeration, Electrical Work, Elevators and Dumbwaiters, for the new City Hospital. The Director was authorized to advertise for new sealed proposals for the work.

179 — Authorizes the Director of the Department of Public Works to reject the bid received on June 2nd, 1953 for the Annual Flagging Contract for 1953. The Director was authorized to advertise for new sealed proposals for the work.

180 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the construction of a storm sewer in Cliff

Street from Richelieu Terrace to Oakland Terrace.

181 — Authorizes reimbursement of sum of \$2,370 to MacMaster Co., Inc., this sum representing deposit left on bid for cement topping for swimming pool promenade at Hayes Park East Pool.

182 — Authorizes the Director of the Department of Parks and Public Property to obtain informal bids for the plumbing work necessary for repairs at Hayes Park East Pool, and to award the contract for said work to the lowest responsible bidder. The cost of said plumbing work is not to exceed \$1,200.

183 — Because of emergency which exists, authorizes the Department of Central Purchase to purchase material for repairing the swimming pool promenade at Hayes Park East Pool in the open market, upon receiving informal bids. Purchase of necessary materials for said cement coat topping to be in the approximate amount of \$1,800.

184 — Because of emergency which exists, authorizes the Department of Central Purchase to purchase, in the open market, electric fans, to cost approximately \$12,000.

185 — Rescinds award for one 9 Bank Ribbon Checkwriter given to the Todd Company, Inc., on November 12th, 1952, because of failure of said machine to meet the specified requirements.

186 — Approves contract for the repaving of Madison Avenue from Belmont Avenue to Chadwick Avenue to Robert Bossert and Company, condi-

tional upon approval of State Highway Commissioner, for the sum of \$53,917.49, in accordance with the bid and specifications.

187 — Approves contract for the repaving of Holland Street from Springfield Avenue to Sixteenth Avenue awarded to Nesto Construction Company, conditional upon approval of State Highway Commissioner; for the sum of \$33,411.70, in accordance with the bid and specifications.

188 — Approves contract for the repaving of Fifteenth Avenue from South Fourteenth Street to South Tenth Street awarded to Robert Bossert and Company, conditional upon approval of State Highway Commissioner; for the sum of \$22,889.36.

189 — Approves contract for the repaving of Montclair Avenue from Summer Avenue to Broadway, awarded to Robert Bossert and Company, conditional upon approval of State Highway Commissioner; for the sum of \$9,929.90.

190-196 — The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property - Capital Outlay, With Irving Electrical Supply Co. - Newark, N. J., for 50 Electric Fans - Diehl 16912 - as per specification on file in Division of Central Purchase @ \$28.00 each, Total - \$1,400.00.

For Department of Public Affairs - Various Institutions, for Groceries - for the period of July, August and September, 1953. Unit prices are on file in the Division of Central Purchase, With Flagstaff Foods - Perth Amboy, N J, for \$9,261.08; Charles

Levenstein Nut Company - Paterson, N. J., for \$2,767.27; Max Millinger - Union, N. J., for \$4,634.60; Weber Coffee Co. - Newark, N. J., for \$1,-688.50, Total - \$18,351.45.

For Department of Public Safety - Police - (Traffic), With Irving Electrical Supply Company - Newark, N. J., for 10,000 ft. 10 Conductor, #14 solid Polyethylene Plastex Cable, Type B @ \$294. 50M ft. (Manufactured by Simplex Wire & Cable Co.), Total - \$2,945.00.

For Department of Public Safety - Police (Traffic), With Parking Meter Company of New Jersey - Newark, N. J., for 50 General Electric Model 2TC24F1GG Traffic Control Boxes @ \$318.50 each, 50 Pfaff and Kendall Type S7516-HT Aluminum Traffic Signal Pedestals complete with 12 feet Bracket Arms, Foundation Bolts, Tie Rods and all necessary Fittings @ \$164.00 each, Total - \$24,125.00.

For Department of Public Works - Sewers, With Couse and Bolter Co. - Newark, N. J., for 260 lin. ft. 4" Suction Hose (wrapped construction @ \$60. per lgth. 13-20 ft. lgths. completely coupled, 260 lin. ft. 6" Suction Hose (wrapped construction) @ \$137.50 per lgth. 13-20 ft. lgths. completely coupled, Total - \$2,567.50.

For Department of Public Works - Water, With Industrial Service and Supply Co., Newark, N. J., for 1,000 cu. yds. Bank Run Gravel Sand @ \$1.75 cu. yd., Total - \$1,750.00.

For Department of Parks and Public Property - Capital Outlay, With Colonial Sand and Stone Co., Inc. - Newark, N. J., for 125 yds. 1-2 Cement Topping @ \$15.80 yd., Total - \$1,-975.00.

197 — Grants leave of absence, without pay, to Leonard Brazell as Social Investigator in the Relief Administration of Public Affairs, for the duration of his occupancy as Confidential Clerk to the Director of the Department of Parks and Public Property, effective June 10th, 1953.

198 — Grants leave of absence, without pay, to Harry Dudkin from his position of Deputy Court Clerk, during his occupancy as Secretary to the Insurance Fund Commission, effective May 19th, 1953.

199 — Grants leave of absence, without pay, to Mariano J. Rinaldi from his position of Deputy Court Clerk, during his occupancy as Secretary to the Newark Central Planning Board, effective May 19, 1953.

200 — Amends resolution adopted on May 19th, 1953 so that appointment of Harry Wheeler is to read "Clerk to the Director of the Department of Public Affairs, at an annual salary of \$5,600, effective as of May 19th, 1953.

201 — Amends resolution #93, adopted on May 27th, 1953, appointing Anthony Grasso to the position of Special Investigator in the Director's Office, Department of Parks and Public Property, to change the effective date of appointment to read May 27th, 1953, instead of May 28th, 1953.

202 — Approves appointment of Leonard Brazell as Confidential Clerk to the Director of the Dept. of Parks and Public Property at an annual salary of \$5,600, effective June 10th, 1953.

203 — Approves appointment of Peter O'Toole as Secretary and Coordinator

of the Newark City Hospital Citizens Advisory Committee, under the jurisdiction of the Dept. of Public Affairs, at an annual salary of \$4,500, effective May 31st, 1953.

204 — Approves promotions of Lieutenants Patrick J. Grady, Charles E. Kelly and Bernard J. Mulvaney to position and rank of Captain in the Police Division, Department of Public Safety, effective June 14th, 1953.

205 — Approves promotion of Matthew A. Farley and 7 others from Fireman to the rank and position of Captain in the Fire Division, Department of Public Safety, effective June 14th, 1953.

206 — Approves appointment of William Geltzeiler to position of Acting Deputy Purchasing Agent, Division of Central Purchase, at an annual salary of \$5,100, effective May 30th, 1953.

207-209 — Pursuant to Chapter 213 of the Laws of 1951 (R. S. 40:55-15), approves the following subdivisions: Property at 98-104 Madison Street and 102-108 Monroe Street, owned by Estate of William Lueddeke; property at 481-495 New Jersey Railroad Ave., owned by Ida A. Bronstein; property at 102-108 Smith Street, owned by Nicholas DeStefano.

210 — A resolution whereby the Board of Commissioners gives expression to their objection to the curtailment by the House of Representatives of Federal aid for projected low cost housing and slum clearance redevelopment, and urges upon the members of the House of Representatives and the Senate that the curtailment aforesaid shall be reconsidered and that

the Congress make adequate provisions for the carrying into effect and completion of such planned redevelopment low-cost housing projects. Copies of the resolution were directed forwarded to the Hon. H. Alexander Smith and Hon. Robert C. Hendrickson, Senators, and the Hon. Peter W. Rodino, Hon. Hugh J. Addonizio and Hon. Robert Winthrop Kean, Congressmen from the 10th, 11th and 12th Congressional Districts, who were requested to assist the community in obtaining Federal assistance for the completion of the low-cost housing projects which have been planned in the City of Newark in reliance upon Federal assistance as existing under prior acts of Congress.

A discussion took place amongst the Board of Commissioners and the Corporation Counsel regarding the retirement of 2 city employees, Mr. Hallgring and Mr. St. John. Upon motion of Commissioner Bontempo, the matter was laid over for two weeks.

211-225 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Malvern Holding Co., owner; for renewal of permit for a truck terminal in a 1st Industrial District; on premises 79-81 Malvern St.; such use to be limited to the period of five years ending December 14th, 1957. (Approved).

Application of Louis Shuck (Penn. Railroad Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 921-929 McCarter Highway; such use to be limited to the period of five

years ending May 4th, 1958. (Approved).

Application of Thomas Flynn (Frank J. Cloran, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 6-10 Elder Place; such use to be limited to the period of five years ending April 22nd, 1958. (Approved).

Application of Anthony Compitelli, owner; for renewal of permit for automobile repair shop (no body or fender work) in a 2nd Business District; on premises 991-993 18th Avenue; such use to be limited to the period of five years ending March 25th, 1958. (Approved).

Application of David Busch (James Efross, owner); for renewal of permit for automobile parking station in rear of gasoline station in a 2nd Business District; on premises 952-958 Bergen Street (rear); such use to be limited to the period of five years ending July 31st, 1958. (Approved).

Application of Henry J. Goepfert, owner; for renewal of permit for a tool shop in a 2nd Business District; on premises 763 Bergen Street; such use to be limited to the period of five years ending February 27th, 1958. (Approved).

Application of George Metsopulos (James and Anna Metsopulos, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 222-224 Academy St.; such use to be limited to the period of five years ending May 4th, 1958. (Approved).

Application of Barclay-Kinney Corp.,

owner; for the addition of gas station including lubritorium to existing non-automatic auto laundry in a 2nd Business District; on premises 206-212 W. Kinney Street (5-7 Barclay Street); such use to be limited to the period ending eight years from date hereof. (Approved).

Application of L. and H. Screw Machine Products Co. (Antonio Miele, owner); for the establishment of a machine shop in a 1st Business District; on premises 109 14th Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Shell Oil Co. (Livingston Manor, Inc., owner); for the extension of gasoline station with an additional driveway and additional pump island in a 1st Industrial District; on premises 725-727 McCarter Highway; such use to be limited to the period ending September 22nd, 1953. (Approved).

Application of R. V. Holsapfel (Esso Standard Oil Co., owner); for the addition to existing gasoline station of building containing a lubritorium and car washing bay in rear portion of the property, in a 1st Industrial District; on premises 197-203 Frelinghuysen Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Thomas Iovino (City of Newark, owner); for the erection of a garage for the storage of one fuel oil truck and one coal truck in a 2nd Business District; on premises 226-228 South 12th Street. (Approved).

Application of Rain or shine Box

Lunch Co, owner; for the erection of garage to house delivery trucks for box lunch establishment at 501-509 Broadway, in a 3rd Residence District; on premises 52-56 Oraton Street and 64-66 Chester Avenue. (Action deferred for two weeks after lengthy hearing was held).

Application of Theodore Fiore, owner; for the establishment and operation of a motor freight station, and to include the storage of trucks in the open in a 1st Industrial District; on premises 200-206 Delancey Street and 209-219 Malvern Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Felix Fox, owner; for the erection of a storage addition to a paint and wallpaper store in a 2nd Residence District; on premises 952 South Orange Avenue (rear); on condition that there be no windows

on the side of the addition, and that a skylight is placed on the roof. (Approved with Mayor Carlin voting in the negative).

Mayor Carlin: Is there anything else to come before the Commission?

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Commissioner Keenan: I move we adjourn.

Commissioner Franklin: I second the motion.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Mayor Carlin: The meeting stands adjourned.

Newark, N. J., June 24th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Mayor Carlin.

Absent; Commissioner Keenan.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

Commissioner Bontempo: I would like to call your attention to several corrections in the minutes. On Page 1-4 the Mayor of the City of Newark is "Leo P. Carlin"—

The City Clerk: That is a typographical error.

Mayor Carlin: It has "Leo P. Carlin" signing one resolution twice. All right, the correction will be noted. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Mayor Carlin.

226 -- An ordinance to authorize improvements to the waetr supply system of the City of Newark and to authorize the issuance of \$350,000 of bonds to finance the cost thereof, and to provide for the issuance of bond anticipation notes in anticipation of the sale of such bonds. The date set for further reading and final passage was July 8th.

227 — An ordinance establishing in the Department of Public Works a Bureau of Streets and Surveys and abolishing the present Bureau of Streets and Bureau of Surveys. July 8th was the date set for further hearing and final passage.

228 — An ordinance providing for the vacation, release and extinguishment of the public rights of and in an alley as the same is shown 10 feet and 20 feet in width on a map of property of Thomas V. Johnson which was filed in the Office of the Register of Essex County, New Jersey, in deed book G-4 page 570 on May 31st, 1836, extending from a point in the northerly line of Springfield Avenue, distant 109.50 feet, more or less, measured easterly along the same from the easterly line of Prince Street, northerly 77 feet, more or less, thence westerly 77 feet, more or less, to its terminus. The date fixed for further hearing and final passage was July 8th.

229 — An ordinance creating a Medical Center and providing for the official designation and operation thereof was passed on third and final reading.

230-264 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$5,428.66, 6 items; \$1,-821.69, 13 items; \$57,607.61, 40 items; \$38,197.76, 54 items; \$17,778.35, 6 items; \$26,228.04, 23 items; \$91,809.93, 4 items; \$17,787.78, 43 items; \$46,-765.57, 4 items; \$48,349.56, 4 items, being the bills and claims of the Department of Public Works.

The sum of \$623.04, 1 item; \$694.45, 2 items; \$68,207.29, 18 items; \$194,-

626.45, 18 items; \$2 870.14, 6 items; \$2,476.58, 19 items, being the bills and claims of the Department of Public Affairs.

The sum of \$1,777,500.00, 1 item; \$47,468.50, 2 items; \$10,607.40, 5 items; \$61,649.90, 5 items; \$15,351.22, 3 items; \$84,818.23, 61 items; \$33,132.18, 17 items; \$1,200.00, 1 item; \$151.50 2 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$18,044.39, 23 items; \$78,702.27, 19 items; \$13,297.18, 21 items; \$6,059.15, 14 items; \$3,078.78, 4 items; \$26,007.60, 113 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$44,271.18, 4 items; \$861.50, 4 items; \$390,717.84, 11 items, being the bills and claims of the Department of Public Safety.

265 — Pursuant to the ordinance appropriating \$325,000 for school purposes authorizes issuance of promissory notes in the amount of \$325,000 in anticipation of the sale of permanent bonds authorized by ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$325,000 outstanding notes heretofore issued and payable June 30th, 1953.

266 — Authorizes issuance of bond anticipation notes in the amount of \$67,000 pursuant to the ordinance authorizing the acquisition and installation of equipment and furnishings for the Department of Public Safety. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$67,000 outstanding notes heretofore issued and payable June 27th, 1953

267 — Pursuant to the ordinance authorizing the acquisition and installation of new equipment in certain buildings of the City of Newark used by the Department of Public Safety, authorizes the issuance of bond anticipation notes in the amount of \$36,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$36,000 outstanding notes heretofore issued and payable June 30th, 1953.

268-270 — Pursuant to R. S. 54:4-91.1 authorizes the cancellation of delinquent taxes deemed not collectible, as per lists on file in Office of City Clerk.

271 — Because of break in the southerly embankment of Peddie Ditch east of The Pennsylvania Railroad, thereby flooding a considerable area of low land and creating a nuisance, authorizes the Director of the Department of Public Works to execute a contract for repairs to said break with Wm. M. Young and Co., for an amount not to exceed \$3,000.

272 — Authorizes refund of \$135 to John Salvato Ass'n., Inc., this sum representing deposit left on application for liquor license, which application was subsequently denied.

273 — Authorizes refund of \$450 to Jerome Pokras and Arthur E. Arens, this sum representing deposit left on application for renewal of liquor license, this application having been subsequently withdrawn.

274 — Authorizes the Board of Assessment and Revision of Taxes to take an appeal from the 1953 assessment on property at 729-737 Broad Street, seeking the cancellation thereof.

275 — Authorizes the Director of the Department of Public Works to accept and agree to the offer made between the City of Newark and the Central Railroad Co. of N. J., wherein the Bureau of Sanitation has requested permission from the Central Railroad Co. to fill in railroad property fronting on Avenue P, consisting of 0.93 acres, with mixed refuse material.

276 — Approves sale of property in Township of Union, owned by municipalities organized as Joint Meeting, for an amount not less than \$8,500. Said property is to be offered for public sale at a meeting of the Joint Meeting to be held in the Council Chambers, City Hall, East Orange, N. J. on July 16th, 1953.

277 — Authorizes the Director of the Department of Parks and Public Property to sign an agreement with A.D.T. Company, as per contract, for the renewal of the Central Station Watchman's Reporting and Manual Fire Alarm Service.

278 — Directs that the sum of \$282 be paid from the 1953 Budget Appropriation for the Mayor's Commission on Group Relations of Newark, to cover the payment for two fellowships in the Annual Rutgers Workshop in Human Relations, sponsored by the National Conference of Christians and Jews, The Division Against Discrimination of the State Department of Education and Rutgers University.

279 — Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate #4138, premises 2 Melrose Avenue, owned by Anna Pisapia, for 6 months, from June 22 to December 22nd, 1953.

280 — Authorizes Philip J. Santora, M.D., Medical Director of the Newark City Hospital, Department of Public Affairs, Newark, as agent on the premises to sign Narcotic requisitions and execute applications for permits and other documents required by the Internal Revenue Bureau, Division of Narcotics, of the United States Treasury Department, effective immediately.

281 — Authorizes Philip J. Santora, M.D., Medical Director of the Newark City Hospital, Dept. of Public Affairs, Newark, as agent on the premises, to execute applications for permits and other documents required by the Alcohol Tax Unit, Internal Revenue Service of the Treasury Department, in connection with the issuance of a permit to obtain tax-free alcohol. This alcohol is used in the Newark City Hospital for varied purposes. The annual amount required at this institution approximates 3,000 gallons but in no event shall it exceed 3,000 proof gallons from January 1st to December 31st, 1953.

282 — Authorizes payment of \$38.00 to Gerard L. Bakelaar in settlement for claim for damages sustained to his car when it came in contact with a fire hydrant which was extending beyond the curb line at Twelfth Ave. and Newton Street.

283 — Approves payment of sum of \$5,753.84 to Garret E. St. John, former employee in the Bureau of Health, in full settlement of case and claim for salary covering the period from September 8th, 1951 to December 31st, 1952. Retirement of Mr. St. John, effective January 1st, 1953, under the provisions of R. S. 43:18-1, was approved.

284 — Authorizes the Director of the Department of Public Works to re-advertise for sealed proposals for improvements to Hennesy St., and Morris Avenue.

285 — Authorizes the Director of the Department of Revenue and Finance to engage the services of Samuel Klein and Co., City Auditors, to make the necessary survey of the local Police and Firemen's Pension Fund, which will be transferred to the Consolidated Police and Firemen's Pension Fund Commission, under State of New Jersey supervision, effective July 1st, 1953.

286-294 — The Board of Commissioners approved the following contracts:

For Department of Public Affairs - Relief Administration, With Colyer-Roux Printing Co. - Newark, N. J., for 50,000 Dept. of Public Welfare Checks to be printed in triplicate - five to a sheet - as per specifications in the Division of Central Purchase @ \$25.95 per M - Lot Price: \$1,297.50.

For Department of Revenue and Finance - Accountants - Treasurer's, With Barton Press, Inc. - Newark, N. J., for 40 copies - Report of City Audit - 1952 by Klein and Co. Photo-offset - Printing 8 1/2 x 11 - 50% Rag Bond Print **one side only** - 13 copies to be unbound 27 copies to be bound in black leatherette, etc. as per sample report (1951) Report to be approximately 300 leaves. Price per leaf for 400 copies @ \$4.50 per leaf, Total - \$1,350.00.

For Department of Public Safety - Police (Traffic), With Minnesota Mining and Manufacturing Co. - St Paul, Minn., For 25 rolls #2250 Flat

Top Schotchlite Reflective Sheeting 24" x 50 yds. - No Substitute @ \$204.00 roll - Total - \$5,100.00.

For all Departments, for Paper Products (Paper Cups, Paper Towels, Toilet Tissue, etc.) as shown on schedules on file in the Division of Central Purchase, to the following: H. G. Mooney Company - Newark, N. J., for \$5,854.62.

For all Departments, With C. and I. Coal-Warren Ice and Trucking Co. - Newark, N. J., for 500 tons Bituminous Coal (Rum of Mine) del. to Asphalt Plant truck del. @ \$9.89 ton, Total - \$4,945.00; With Franklin International Coal Co. - Newark, N. J., for 3,710 tons Buck. #1 - Truck del. - City limits @ \$12.71 ton, 10,000 tons Buck. #2 - Truck del. - City limits @ \$10.78, 10 tons Pea - Truck del. - City Limits @ \$13.03 ton, 295 tons Nut - Truck del. - City Limits @ \$15.35 ton, 100 tons Nut - Truck del. Little Falls and Cedar Grove, N. J. @ \$16.05 ton, 315 tons Stove-Truck del. - City Limits @ \$15.35 ton, Total - \$166,052.90; With Wilbur Fredericks - Oak Ridge, N. J., for 150 tons - Nut - Truck del. to Charlottsburg, N. J. @ \$21.49 ton, Total - \$3,223.50; With S. Smith Coal and Oil Co. - Kearny, N. J., for 265 tons - Bituminous Coal - Pea Size - Stoker Type, Truck del. - Limits @ \$10.63 ton, - Total \$2,816.95.

For Department of Public Affairs - Convalescent Hospital, With Fisher-Cohen Co. - Newark, N. J., for 24 Foam Rubber Mattresses @ \$40.95 each, 20 Foam Rubber Pillows @ \$5.35 each, Total - \$1,089.80.

For Department of Public Affairs - Various Institutions, With Fisher Baking Company - Newark, N. J., for

21,000 Loaves - White Bread - 16 oz. del. daily @ .0938 per loaf, 3,000 Loaves - Whole Wheat Bread - 16 oz. del. daily @ .0938 per loaf, 2,700 Loaves - Rye Bread 16 oz. del. daily @ .0938 per loaf, 50 doz. Rolls, Hard - 1 oz. 1 doz. daily excepting Sundays @ .24 per doz., 50 doz. Rolls, Soft - 1 oz. 1 doz. daily excepting Sundays @ .19 per doz., 96 Coffee Rings - 12 each Saturday during July and August @ .40 each, Total - \$2,564.36.

For Department of Public Affairs - Various Institutions for Meats and Poultry for the period from July 6th, 1953 to August 14th, 1953 incl. to the following: Gol Pak Corporation - Union City, N. J., for \$7,401.61; Martin Packing Co. - Newark, N. J., for \$4,290.16; Davis White Co. - Newark, N. J., for \$3,432.19; Lincoln Brisket, Inc. - Newark, N. J., for \$1,633.74; Lair and Brydon - Newark, N. J., for \$3,533.55; Total - \$20,291.25.

For Department of Public Affairs - Various Institutions, With Clinton Milk Co. - Newark, N. J., for 158 40 qt. cans per week, Milk, Homogenized, 40 qt. can @ \$7.02 40 qt. can; 138 qts. per week, Milk, Homogenized, qt. bot. @ .1845 qt.; 74 qts. Heavy Cream - qt. bot. @ \$1.34 qt.; 67 qts. per week, Light Cream - 1 qt. bot. @ .684 qt.; 46 qts. per week, Buttermilk - 1 qt. bot. @ .153 qt.; Total - \$28,583.59.

295 — Approves appointment of Harry Criscuolo, #88 Mountain View Place, Newark, New Jersey, as a Member of the Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at a salary of \$5,600. per annum, effective July 1st, 1953.

296 — Approves appointment of Al-

bert Del Viscovo, #259 Fourteenth Avenue, Newark, New Jersey as a Member of the Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at a salary of \$5,600. per annum, effective July 1st, 1953.

297 — Approves appointment of Samuel H. Lohman, #115 Goldsmith Avenue, Newark, New Jersey as a Member of the Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at a salary of \$5,600 per annum, effective July 1st, 1953.

298 — Approves appointment of Charles T. Schaedel, #111 Oakland Terrace, Newark, N. J., as a Member of the Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at a salary of \$5,600. per annum, effective July 1st, 1953.

299 — Approves appointment of Jack Slavitt, #725 Elizabeth Ave., Newark, N. J., as a Member of the Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at a salary of \$5,600. per annum, effective July 1st, 1953.

300 — Approves appointment of Harry Spellman, Edward T. Ward and Larry Giordano to position of Temporary Inspector Water Service, Water Accounts Division, Department of Revenue and Finance at salary of \$2,600 per annum, effective June 28th, 1953.

301 — Approves appointment of Robert James to Temporary Assistant Cashier, Cashier's Division, Department of Revenue and Finance, at a salary of \$3,000 per annum, effective June 28th, 1953.

302 — Approves appointment of Mrs. Gay P. Lee to Temporary Billing Machine Operator, Tax Billing Division, Department of Revenue and Finance, at an annual salary of \$2,500 effective June 28th, 1953.

303 — Directs that the records of the City be changed, insofar as the name of Helen S. Pfeifer is concerned, to that of Helen S. Mason, because of the marriage of the afore-mentioned.

304 — Approves appropriation of a sum not to exceed \$125.00 to C. Howard Wright, Deputy Director of Civil Defense, to cover expenses in attendance at Civil Defense Demonstrations to be held at Toledo, Ohio, on July 1st and 2nd, 1953.

305-315 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Joseph Forman (J. Forman and Dry-Dock Realty Co., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 11-15 Beach Street, 42-44 Orchard St., 313-315 Mulberry Street (rear); such use to be limited to the period of five years ending May 27th, 1953. (Approved).

Application of Charles Mezenazos (Thelma Cuozzo, owner); for renewal of permit for a diner in a 1st Business District; on premises 155-157 Mt. Pleasant Avenue. (Approved).

Application of Matty's Shell Station (Monarch Hldg. Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 441-445 High Street; such use to be limited to the period of

five years ending February 10th, 1958. (Approved).

Application of Halper Bros. (L.D.B. Holding Co., owner); for renewal of permit for the storage of paper cartons, bags, twine and brooms, in a 3rd Residence District; on premises 168-170 Ridgewood Avenue; such use to be limited to the period of five years ending January 12th, 1958. (Approved)).

Application of Bantit Cleaners (Tri-Berg, Inc., owner); for renewal of permit for dry-cleaning unit in a retail store in a 2nd Business District; on premises 804 Bergen Street (1st floor); such use to be limited to the period of five years ending December 12th, 1957. (Approved).

Application of Kasper Koklowski, owner; for the erection of a two-car garage on front half of lot in a 2nd Business District; on premises 111 Fleming Avenue. (Approved).

Application of Frieda Roth; owner for the addition of one apartment per floor which will exceed the lot area in a 1st Industrial District; on premises 284 Mulberry Street. (Approved).

Application of Old Colonial Inn, Inc. (Peter and Kate Glod, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 1072-1078 Broad Street; on condition that 1) a suitable bumper 18 inches high, 2 feet from the rear property line be erected; and 2) such use to be limited to the period of five years ending May 31st, 1958. (Action deferred for two weeks, after hearing was held).

Application of Arnold A. Mirsky,

owner; for the extension to an existing furniture store at 936 Bergen St., in a 3rd Residence District; on premises 131-133 Custer Avenue. (Action deferred for 2 weeks, after hearing was held).

Application of Daniel and Theresa LaMorte (O. and J. De Gregorio, owners); for the erection of two-family dwelling with attached garage in a 1st Residence District; on premises 94-96 Sanford Place. (Rejected, after hearing was held).

Application of Rain or Shine Box Lunch Co., owner; for the erection of a garage to house delivery trucks for box lunch establishment at 501-509 Broadway, in a 3rd Residence District; on premises 52-56 Oraton Street and 64-66 Chester Avenue. (Mayor Carlin and Commissioner Bontempo voted in the negative and Commissioners Ellenstein and Franklin in the affirmative. Mayor Carlin declared the application rejected because of the tie vote).

316

MONTHLY STATEMENT OF CASH RECEIPTS MARCH, 1953

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1954	
1953 Taxes	401,991.21
Real Estate Arrears	147,763.47
Personal Arrears	65,823.10
Tax Title Liens	2,061.84
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	10,617.39
Financial Business Tax	
Second Class Railroad Tax	
Petty Cash	
Remissions - Prior Years Taxes - Returned	
LICENSES —	
Alcoholic Beverages	615.00
All Other	22,543.73
Prepaid Licenses	
FEES AND PERMITS —	3,581.15

FINES —

Magistrates - (Municipal Courts)	30,772.00
Library	2,800.36

OTHER RECEIPTS:

N. G. Checks Made Good	109.00
Interest and Costs on Taxes	17,194.00
Interest and Costs on Assessments	3.89
State Aid - Highway Lighting	1,460.20
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	43,970.51
Motor Fuel Tax Refund	
Rents From Municipal Property	17,158.09
Contributions - City of East Orange - Passaic Valley Sewer	54,473.58
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program - Schools	1,138.06
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	3,184.25
Bureau of Sidewalks	
Bureau of Sanitation	2,568.78
Port Newark Lease - Port of New York Authority	
Miscellaneous Refunds	872.85
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,327.50
Tax Premiums	
Federal Public Housing Authority	10,226.76
City of Newark Housing Authority	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	
Tax Overpayments	
Refunds - Excess Cashiers Collections	
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	2,950.24

Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	780.09
Rents - City in Possession	607.64
Foreclosed Property Sales	9,795.00
Other Accounts Receivable	
State Road Aid	40,137.75
Budget Operating Account	
P. A. Special Account Claims	7,080.00
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damage - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	
Due to Relief	4,936.00

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

MISCELLANEOUS REVENUE NOT ANTICIPATED

Petty Cash Funds Re-deposited	2,708.05
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APPROPRIATION REFUNDS —

Department of Public Affairs	308.14
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	149.50

DEDICATED REVENUE —

Water Department Operating	351,894.81
Division of Port Development	
Water Capital	647,500.00
Division of Dog Control	4,070.00
Protested Checks - Dog Control	6.00
Prepaid Dog License	
Marriage Licenses	765.00
Weights and Measures - Solid Fuel Fines	22.50

CAPITAL FUNDS —

Promissory Notes - Schools	.
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	1,398,500.00
Improvements Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	73,382.60
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	241.50
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	748.35
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	7.50
F. P. H. A. Maintenance	
Reserve - Police and Firemen's Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,848.74
Johnson Homes - Revenue	14,758.10
F. P. H. A. - Revenue	
Rehabilitation - Revenue	299 74
Protested Checks - Homettes	

Protested Checks - Johnson Homes	83.50
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	15.00
Security Deposit Fund - Johnson Homes	5.00
Security Deposit Fund - F. P. H. A.	15.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	5.00
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve - Direct Relief .....	.25
Reserve for Fines	200.00
Refund Special Account - M. C. Ellenstein	3.42
Reserve Hotel Fees	160.00
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	\$3,411,731.05

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)

Acting Auditor

M. Ellenstein, Director (signed)

Ordered filed.

317

MONTHLY STATEMENT OF CASH RECEIPTS

APRIL, 1953

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1954	
1953 Taxes	3,227,796.69
Real Estate Arrears	80,949.83
Personal Arrears	51,108.23

Tax Title Liens	1,695.79
Tax Title Liens, Chapter No. 149, P. L. 1943	2,950.51
Bank Stock Tax .....	.....
Tax Receiver - N. G. Checks Made Good	4,785.02
Financial Business Tax .....	.....
Second Class Railroad Tax .....	.....
Petty Cash .....	.....
Remissions - Prior Years Taxes - Returned .....	.....

LICENSES —

Alcoholic Beverages	2,125.00
All Other	33,207.07
Prepaid Licenses .....	.....

FEES AND PERMITS —

FINES —

Magistrates - (Municipal Courts)	30,130.70
Library	3,257.84

OTHER RECEIPTS:

N. G. Checks Made Good	68.50
Interest and Costs on Taxes	9,351.60
Interest and Costs on Assessments .....	.67
State Aid - Highway Lighting .....	.....
Franchise Tax .....	.....
Gross Receipts Tax .....	.....
Bus Receipts Tax	39,752.87
Motor Fuel Tax Refund .....	.....
Rents From Municipal Property	18,367.76
Contributions - City of East Orange - Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments)	28.94
Second Class Railroad Property .....	.....
Penny Milk Program - Schools	1,601.07
Penny Milk Program - U. S. Dept. Agriculture .....	.....
Bureau of Streets	1,837.42
Bureau of Sidewalks	

Bureau of Sanitation	7,866.92
Port Newark Lease - Port of New York Authority	
Miscellaneous Refunds	
Tax Sale Premiums - Chapter No. 149	1,782.32
Parking Meters	5,171.51
Tax Premiums	
Federal Public Housing Authority	10,207.98
City of Newark Housing Authority	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	
Tax Overpayments	
Refunds - Excess Cashiers' Collections	3.64
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	3,400.90
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	
Rents - City in Possession	371.75
Foreclosed Property Sales	2,732.50
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	8,517.15
Franchise Tax - Fire Insurance Companies	303,022.30
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damage - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	
Due to Relief	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

MISCELLANEOUS REVENUE NOT ANTICIPATED	3,944.19
Petty Cash Funds Re-deposited	

APPROPRIATION REFUNDS:

Department of Public Affairs	284.67
Department of Revenue and Finance	12.87
Department of Public Safety	
Department of Public Works	35.54
Department of Parks and Public Property	225.31

DEDICATED REVENUE —

Water Department Operating	328,203.52
Division of Port Development	
Water Capital	150,000.00
Division of Dog Control	2,410.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,260.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	646,000.00
Improvements Authorization - Bonded	300.00
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	241.50
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	322 60
Assessments Receivable - Tax Sale Liens	

Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	
F. P. H. A. Maintenance	
Reserve - Police and Firemen's Pension Fund	
Interest on Special Trust Funds	187.50
Reserve - Deposit on Bids - Contracts	
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,825.00
Johnson Homes - Revenue	13,814.76
F. P. H. A. - Revenue	
Rehabilitation - Revenue	349.80
Protested Checks - Homettes	
Protested Checks - Johnson Homes	41.75
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	
Security Deposit Fund - Johnson Homes	20.00
Security Deposit Fund - F. P. H. A.	15.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve - Direct Relief	
Reserve for Fines	
Refund Special Account - M. C. Ellenstein	
Reserve - Hotel Fees	
Reserves - Held in Trust	7,000.00
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	\$5,014,068.09

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)
Acting Auditor

M. Ellenstein (signed)
Director

Ordered filed.

318

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
Newark 2, New Jersey

June 23rd, 1953

To the Honorable Commissioners
of the City of Newark, N. J.
Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of May, 1953:

Cash on hand, April 30th, 1953	\$11,115,034.45
Receipts - May, 1953	8,288,778.66
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	\$19,403,813.11
Disbursements - May, 1953	9,581,692.34
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Cash on hand, May 31st, 1953	\$ 9,822,120.77

Very truly yours,
MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance

lar/g

by Leo A. Reilly (signed)

RECEIPTS

City	\$8,012,116.77
Water	257,461.83
Homettes	2,756.24

Johnson Homes	14,340.00
Rehabilitation	328.82
Security Deposit	5.00
Dog Control	1,770.00
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	\$8,288,778.66

DISBURSEMENTS

By Warrant - City	\$8,352,142.09
By Warrant - Water	340,084.72
By Warrant - Johnson Homes	14,010.22
By Warrant - Homettes	1,316.15
By Warrant - Rehabilitation	344.67
By Warrant - Security Deposit	15.00
By Warrant - Dog Control	922.19
Bond Anticipation Notes - Water	831,250.00
Bond Anticipation Notes - City	38,500.00
Bond Anticipation Notes - Water - Interest	1,063.71
Redemptions	1,253.59
Premiums	790.00
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	\$9,581,692.34

Ordered filed.

319

REPORT OF CITY OFFICERS

The following Report of City Officers were received and ordered filed:

MONTH OF MAY, 1953

Superintendent of Weights and Measurers
Bureau of Alms House
Building Department
Robert J. Beckley, Clerk, Municipal Court Part 1
Peter C. Walsh, Clerk, Municipal Court Part 2
Charles F. J. McGovern, Clerk, Municipal Court Part 3
Edward G. Devore, Clerk, Municipal Court Part 4
Anna Hentsch, Clerk, Municipal Court Part 5
Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6
City Clerk

Ordered filed.

Mayor Carlin: Is there any other matter to come before the Commissioners?

Commissioner Ellenstein: I move we adjourn.

Mayor Carlin: Motion is made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Mayor Carlin.

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LACKAWANNA PRESS, INC.
21 Division St., Newark 2, N. J.



Minutes of Meetings

BOARD OF COMMISSIONERS

JULY, 1953

Newark, N. J., July 8th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Franklin, Keenan, Mayor Carlin.

(Commissioners Bontempo and Ellenstein took their seats upon presentation of Ordinance No. 327).

Commissioner Franklin moved that the reading of the minutes of the previous meeting be dispensed with.

320 — An ordinance granting permission to P. Ballantine and Sons, a corporation of the State of New Jersey, to lay and maintain four 4-inch transite ducts for beer and utility

lines across Freeman Street. The date set for further hearing and final passage was July 22nd.

321 — An ordinance making an appropriation in the amount of \$7,000 to finance the cost of acquiring land needed for the City Railway. The date fixed for further hearing and final passage was July 22nd.

322 — An ordinance providing for the vacation of all that part of Warwick Street, as the same was opened 56 feet in width by ordinance approved March 8th, 1869 by the Mayor and Common Council of the City of Newark and as shown on the map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Pulaski Street westerly 313.17 feet. July 22nd was the date set for further hearing and final passage.

323 — An ordinance concerning the compensation of members of the Board of Assessment for local improvements, and supplementing Arti-

cle 1 of Chapter 12 of the Revised Ordinances. The date fixed for further hearing and final passage was July 22nd.

324 — An ordinance making an appropriation of \$8,000 to be used for purchasing and erecting fire escapes on the Nurses' Home of the Newark City Hospital, The date fixed for further hearing and final passage was July 22nd.

325 — An ordinance making an appropriation in the amount of \$5,648.44 to pay the cost of reconstructing the Peddie Ditch Culvert at Terminal St. The date fixed for further hearing and final passage was July 22nd.

326 — An ordinance making an appropriation of \$23,150 to pay the cost of new equipment and furnishings for the Board of Health, Department of Public Affairs. July 22nd was the date set for further hearing and final passage.

327 — An ordinance to authorize improvements to the Water Supply System of the City of Newark and to authorize the issuance of \$350,000 of bonds to finance the cost thereof, and to provide for the issuance of bond anticipation notes in anticipation of the sale of such bonds, was passed on third and final reading.

328 — An ordinance establishing in the Department of Public Works a Bureau of Streets and Surveys and abolishing the present Bureau of Streets and Bureau of Surveys, was passed on third and final reading.

329 — An ordinance providing for the vacation, release and extinguishment of public rights of and in an alley as the same is shown 10 feet and 20

feet in width on a map of property of Thomas V. Johnson which was filed in the Office of the Register of Essex County, New Jersey, in deed Book G-4 Page 570 on May 31st, 1836, extending from a point in the northerly line of Springfield Avenue, distant 109.50 feet, more or less, measured easterly along the same from the easterly line of Prince Street, northerly 77 feet, more or less, thence westerly 77 feet, more or less, to its terminus. Action on this ordinance was deferred two weeks, upon motion of Mayor Carlin.

330-359 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$25,354.80, 2 items; \$233.69, 8 items; \$26,468.98, 23 items; \$155.26, 1 item; \$190,227.90, 95 items; \$6,804.58, 31 items; \$48,005.20, 4 items; \$12,685.96, 51 items, being the bills and claims of the Department of Public Works.

The sum of \$361.52, 1 item; \$31,482.24, 24 items; \$2,363.89, 9 items; \$33,350.81, 10 items; \$1,522.40, 2 items; \$403.82, 2 items; \$191,041.49, 18 items, being the bills and claims of the Department of Public Affairs.

The sum of \$1,049.32, 2 items; \$77,211.67, 20 items; \$967.11, 3 items; \$22,721.80, 116 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$3,324.10, 4 items; \$205,437.50, 4 items; \$581.95, 5 items; \$15,253.96, 3 items; \$7,799.98, 32 items; \$500,000.00, 1 item; \$34,180.64, 18 items; \$1,379.71, 7 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$655.00, 2 items; \$390,-672.07, 11 items; \$12,230.20, 4 items, being the bills and claims of the Department of Public Safety.

360 — Pursuant to the ordinance authorizing the acquisition and installation of equipment and furnishings required for the City's Department of Public Safety authorizes the issuance of bond anticipation notes in the amount of \$130,650.00. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$130,650.00 outstanding notes heretofore issued and payable July 11th, 1953.

361, 364 — Grants permission to the Society of Mount Vergine of Our Lady of Mount Carmel Church to conduct a fireworks display throughout its parish on September 11th, 12th, and 13th, 1953. Bond furnished by said Society as principal and Indemnity Insurance Co. of North America, as surety, was approved.

362-363 — Grants permission to the Society of Maria S. S. Della Neve and S. Gusseppe of St. Lucy's Church to conduct a fireworks display throughout its parish on July 25th and 26th, 1953. Bond furnished by said Society as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

365 — Authorizes acceptance of sum of \$500 as a compromise settlement of the full amount the City could claim out of any judgment obtained by Vito Palmisano, motorcycle police officer of the City, on his third party action against Henry Brachlow. This settlement is a result of injuries sustained by Officer Palmisano when his motorcycle was in collision with an automobile owned and operated by

Henry Brachlow on December 20th, 1951.

366 — Directs that Samuel Klein and Co., Certified Public Accountants, be engaged to make the necessary survey in Office of the City Clerk so that a proper coordination of the National Cash Register machine and records be established, and a system of internal control be installed to enable the City Clerk's Office to streamline that portion of its office procedure. Payment of sum not to exceed \$1,500 was authorized for this survey.

367 — Authorizes establishment of a Petty Cash Fund for the Director's Office, Department of Parks and Public Property and directs that Henry A. Kaplan be constituted Custodian thereof.

368 — Authorizes the Corporation Counsel of the City of Newark to take action without delay, by condemnation proceedings, to acquire property at 1 to 7 Anthony Street, Newark, owned by Julius Kielb, said property to be used for the improvement of the City Railway in the public interest.

369-372 — The Board of Commissioners extended the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 8273, premises 575-581 Delancey St., owned by Thomas F. Barry, for six months, to January 8th, 1954; No. 21499, premises 100-102 Midland Pl., owned by Howard Corp., for six months, to January 8th, 1954; No. 33866, premises 84-86 Sunset Avenue, owned by Howard Corp., for six months, to January 8th, 1954; No. 23064, premises 56 Van Buren St., owned by Howard Corp., for six

months, to January 8th, 1954. Commissioner Ellenstein did not vote on these resolutions.

373 — Approves Surety Corporation Bond Standard Accident Insurance Company, Surety, and Nesto Construction Company, Principal, contractor for the repaving of Holland Street from Springfield Avenue to Sixteenth Avenue.

374—Rejects the bid received on June 30th, 1953, for the construction of the Proposed 15-inch Storm Sewer in Cliff Street from Richelieu Terrace to Oakland Terrace, and authorizes the Director of the Department of Public Works to advertise for new sealed proposals for the work.

375-385 — The Board of Commissioners approved the following contracts:

With Robert McMahon, trading as Robert McMahon Company, of 1505 Race Street, Philadelphia, Pa., for the furnishing of material and painting of pavement markings on the streets of the City of Newark, for \$39,981.00.

Flagging contract for the laying and relaying of sidewalks in the City of Newark for the year 1953 to Carracino and Zappulla, for a sum not to exceed \$6,000.00.

With Dietl and Kraft Refrigeration Sales and Service, of 455 West Market Street, Newark, New Jersey, for furnishing and installing new refrigeration equipment to the Convalescent Hospital, Ivy Haven, Newark, New Jersey, for the sum of \$6,611.00.

For Department of Public Affairs - Newark City Hospital for surgical Supplies - as per schedules on file in the Division of Central Purchase to

the following Medical Service Co., Inc. - Newark, N. J., for \$3,801.74; Jack Braverman and Co. - Newark, N. J., for \$3,774.19; McKesson-Robbins, Inc. - Newark, N. J., for \$1,282.89; Seidler Chemical and Supply Co. - Newark, N. J., for \$1,018.03.

For Department of Public Works - Water, with The A. P. Smith Mfg. Co. - East Orange, N. J., for 11 only Double flanged horizontal valves, Newark Std. for use in flat position. Valve to be fitted with open cast iron bevel gears, pinion stem to be at 90 degree to its normal position. Flange for thimble or saddle side to be blank, other flange Standard drilling, straddle centers: A - 5—8" @ \$146.10 ea., B - 6—10" @ \$214.75 ea., Total - \$2,109.00.

Various Departments, for 27 various sizes of Passenger, Truck and Tractor Tires and Tubes to the following: Hill Tire Co. - for \$2,906.08; Dave Stern Co., Inc. - for \$1,795.94; Royal Tire and Supply Co. - for \$1,635.02; Total - \$6,337.04.

For Department of Public Affairs - Various Institutions, for Miscellaneous Textiles - as per list and specifications on file in the Division of Central Purchase, to the following: Dixie Uniform Co. - for \$1,098.75; Fisher-Cohen Co. - for \$7,286.19, Total - \$8,384.94.

For Department of Public Works - Streets, with F. Bowden Co. - Newark, N. J., for 240 tons Mineral Filler, in paper bags, Sec. 188* carload del @ \$7.99 ton - Total \$1,917.60; Colonial Sand and Stone Co. of Newark, Inc. - Newark, N. J., 1,950 cu. yds. Broken Stone, Grade "H" Spec. Sec. 183, scow del @ \$3 05 cu yd - Total \$5 947 50; Dosch-King Co, Inc - Whip-

pany, N. J., 300 tons Refined Asphalt Cement #1, 60 to 70 penetration, Sec. 189* - del. tank truck @ \$22.35 ton, Total - \$6,705.00; Harrison Supply Co. - East Newark, N. J., for 1950 cu. yds. Bituminous Sand Sec. 185* - scow del. @ \$1.98 cu. yd., Total - \$3,861.00.

For Department of Public Works - Sanitation - Motors, with City Tank Corporation - Corona, L. I., N. Y., for 20 pr. Link Belt Co. Roto Pac Conveyor Chains Link Belt Assemblies (according to Link Belt Co. Drawing #EX6999) @ \$111.30 pr., Total - \$2,226.00.

For Various Departments, for Building Materials, fifteen (15) items, in accordance with schedules and specifications on file in the Division of Central Purchase, with Industrial Service and Supply Co. for \$11,146.50; Colonial Sand and Stone Co., Inc of Newark, for \$5,946.70, Total - \$17,093.20.

For All Departments, with C. and I Coal-Warren Ice and Trucking Co. - for Kerosene Oil - to be delivered to any point within the City limits. 8,900 gals, - in 55 gal. drums, @ .155 per gal. minus .021, Total - \$1,379.50.

386 — Approves appointment of Marian Kass to Temporary Account Clerk, Tax Accounting Division, Department of Revenue and Finance, at a salary of \$2,950. per annum, effective July 12th, 1953.

387 — Approves appointment of George D. Schenkel to Temporary Assistant Assessor, Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at a salary of \$3,600 per annum, effective June 28th, 1953.

388 — Directs that the salary of Anthony Grasso, Special Investigator in the Director's Office, Department of Parks and Public Property, be established at the sum of \$5,000 per annum, effective May 27th, 1953.

389-391 — Pursuant to the provisions of R. S. 1937, 43:12-1, et seq., as amended, approves the following retirement pension: Thomas Galante, laborer in the Bureau of Sanitation, Department of Public Works, at \$30.51 per week, effective July 9th, 1953; George I. Little, laborer in the Division of Water, Department of Public Works, at \$30.00 per week, effective July 9th, 1953; Walter Card, laborer in the Division of Water, Department of Public Works, at \$30.00 per week, effective July 9th, 1953.

392 — Directs that a copy of the proposed resolution to continue Rent Control in the City of Newark, be published once in the Newark Evening News and once in the Newark Star Ledger at least five days prior to the City Commission meeting of July 22nd.

393-403 — The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Milton Tauder (Barclay Realty Co., Inc., owner); for renewal of permit for the manufacture of wooden handles for brushes, furniture and umbrellas in a 1st Business District; on premises 129-131 Barclay Street (rear); such use to be limited to the period of five years ending June 25th, 1958. (Approved).

Application of Isidore Markowitz (Auto Gear and Axle Corp., owner); for renewal of permit for automobile

parking station in a 2nd Business District; on premises 47-51 William Street; such use to be limited to the period of five years ending June 5th, 1958. (Approved).

Application of Frank Casale (Rose Casale, owner); for renewal of permit for car washing business (not automatic) in a 1st Industrial District; on premises 138-140 Pacific Street; such use to be limited to the period of five years ending May 3rd, 1958. (Approved).

Application of Lionel Slobodien (Charles Wood and Holsum Broad Co., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 37-43 Lombardy Place; 24-26 Lombardy Street (rear), and 34-42 Atlantic Street; such use to be limited to the period of five years ending May 22nd, 1958. (Approved).

Application of Michael Alfano (Louis and Mafalda Alfano, owners); for renewal of permit for dry-cleaning unit in tailoring and pressing store, on premises 483 - 15th Avenue, in a 2nd Business District; such use to be limited to the period of five years ending February 8th, 1958. (Approved).

Application of James Apostolico, owner under contract to purchase, erection of a one family, 1½ story dwelling with a two car garage within building, in a 1st Residence District,

on premises 473-475 Lake Street. (Approved).

Application of Joseph A. Ebler, owner, erection of a two car private garage on the front half of lot, in a 3rd Residence District, on premises 23-25 Napoleon Street. (Approved).

Application of Ralph Avallone, owner; erection of a one family, split level dwelling with one car garage within building, in a 1st Residence District, on premises 675-677 Parker Street. (Approved).

Application of Edward Brown Williams, owner, the addition of one apartment which will exceed the lot area, in a 2nd Business District; on premises 109 West Market Street. (Approved).

Application of Arnold A. Mirsky, owner; for the extension to an existing furniture store at 936 Bergen St., in a 3rd Residence District; on premises 131-133 Custer Avenue. (Approved, with Mayor Carlin voting in the negative).

Application of Old Colonial Inn, Inc. (Peter and Kate Glod, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 1072-1078 Broad Street; on condition that 1) a suitable bumper 18 inches high, 2 feet from the rear property line be erected; and 2) such use to be limited to the period of five years ending May 31st, 1958 (Action deferred for two weeks after hearing was held).

MONTHLY STATEMENT OF CASH RECEIPTS

Description	MAY, 1953	Amount
TAX COLLECTIONS —		
Prepaid Taxes 1954		
1953 Taxes	6,400,756.78	
Real Estate Arrears	90,565.97	
Personal Arrears	30,772.27	
Tax Title Liens	780.44	
Tax Title Liens, Chapter No. 149, P. L. 1943		
Bank Stock Tax		
Tax Receiver - N. G. Checks Made Good	3,736.89	
Financial Business Tax		
Second Class Railroad Tax		
Petty Cash		
Remissions - Prior Years Taxes - Returned		
LICENSES —		
Alcoholic Beverages	367,960.00	
All Other	24,851.14	
Prepaid Licenses		
FEES AND PERMITS —	395.50	
FINES —		
Magistrates - (Municipal Courts)	22,343.00	
Library	2,628.97	
OTHER RECEIPTS:		
N. G. Checks Made Good	75.00	
Interest and Costs on Taxes	9,564.86	
Interest and Costs on Assessments	54.06	
State Aid - Highway Lighting		
Franchise Tax	18,444.94	
Gross Receipts Tax		
Bus Receipts Tax	46,250.67	

Motor Fuel Tax Refund	
Rents From Municipal Property	17,967.76
Contributions - City of East Orange -	
Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	1,048.55
Second Class Railroad Property	
Penny Milk Program - Schools	988.87
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	349.00
Bureau of Sidewalks	
Bureau of Sanitation	581.69
Port Newark Lease - Port of New York Authority	
Miscellaneous Refunds	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,644.66
Tax Premiums	
Federal Public Housing Authority	9,962.10
City of Newark Housing Authority	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	
Tax Overpayments	
Refunds - Excess Cashiers Collections	112.62
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	1,855.37
Unallocated Funds	87.10
Over and Under Account	
Retained Percentage on Contracts	
Rents - City in Possession	335.50
Foreclosed Property Sales	9,973.50
Other Accounts Receivable	
State Road Aid	110,289.60
Budget Operating Account	
P. A. Special Account Claims	12,590.50
Franchise Tax - Fire Insurance Companies	329,514.31
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	

Damage - Rents City in Possession	
Lease - Lawrence Street School	2,250.00
Due to Water	
Due to Relief	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

MISCELLANEOUS REVENUE NOT ANTICIPATED 4,019.58

Petty Cash Funds Re-deposited	
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APPROPRIATION REFUNDS —

Department of Public Affairs	3,523.39
Department of Revenue and Finance	268.42
Department of Public Safety	
Department of Public Works	221.22
Department of Parks and Public Property	415.65

DEDICATED REVENUE —

Water Department Operating	257,461.83
Division of Port Development	
Water Capital	
Division of Dog Control	1,766.00
Protested Checks - Dog Control	4.00
Prepaid Dog License	
Marriage Licenses	975.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	475,585.00
Improvements Authorization - Bonded	
Reserve - Fire Loss	

Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	851.53
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	647.86
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	7.50
F. P. H. A. Maintenance	
Reserve - Police and Firemen's Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	2,370.00
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,726.24
Johnson Homes - Revenue	14,305.00
F. P. H. A. Homes - Revenue	
Rehabilitation - Revenue	328.82
Protested Checks - Homettes	30.00
Protested Checks - Johnson Homes	
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	
Security Deposit Fund - Johnson Homes	35.00
Security Deposit Fund - F. P. H. A.	5.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	

Auto Damage .....	.....
Tax Title Liens - Shade Tree .....	.....
Reserve - Deposit on Bids - Foreclosed Property .....	.....
Reserve - Newark Union Truck Terminal .....	.....
Federal Tax - Outdoor Pools .....	.....
Reserve - Direct Relief .....	.....
Reserve for Fines .....	.....
Refund Special Account - M. C. Ellenstein .....	.....
Reserve Hotel Fees .....	.....
Reserves Held in Trust .....	.....
	<hr/>
	\$8,288,778.66

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)
Acting Auditor

M. Ellenstein, Director (signed)

Ordered filed.

Commissioner Ellenstein:- I move the adoption of the Report. sion Meeting this morning?

Commissioner Keenan: :I second the motion.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Keenan; Put a notation in the conference meeting that this is part of the Commission meeting. (Rain or Shine Box Lunch Co.).

Mayor Carlin; Mr. Bellfatto, are you ready to report on the question raised by Mr. Mandelbaum at the Commis-

Mr. Bellfatto: Frankly, I have not studied the law. Firstly, the action by the Board on the 2 to 2 vote means that the recommendations of the Zoning Board was denied. However, it would seem to me that if Mr. Mandelbaum proceeded to file an appeal, the Board as far as the vote is concerned must be construed to be incomplete, and then it might be referred back to us by the Court. I am not so sure of that point and that is as far as I have gotten in the situation with the limited time at my disposal in the last hour. I did however review about fifteen different cases, but in those cases there wasn't any question of a tie vote. It was a majority vote, and of course this Board

has the authority either by resolution to approve or disapprove a recommendation made by the Board of Adjustment.

Commissioner Bontempo: Actually the disputed point was the 2 to 2 tie vote.

Mr. Bellfatto: Up to now I have not found any case on this same particular situation, I could make a recommendation, but I am not on the Board.

Mayor Carlin: Do you have anything further to add, Mr. Mandelbaum?

Mr. Mandelbaum: The only thing that I have to add, when I spoke to counsel for the City, that once the city has acted it must act by resolution and there apparently appears no resolution on record as to action on this particular situation. Furthermore, as I stated before today, there must be an affirmative vote either affirming it or denying it.

Mayor Carlin: What is that?

Mr. Mandelbaum: It must be an affirmative vote one way or the other. I want to point out to you, gentlemen, as I pointed out to you this morning, no one is hurt by granting of an application for rehearing. The only thing that you are doing is safeguarding the rights of an applicant, as well as trying to do justice to the rights of an applicant himself. I therefore ask you, gentlemen, to retain the application for rehearing on the matter now, so that the matter

may be heard two weeks from today, and notice served upon the objector to appear at that time.

Commissioner Franklin: A motion has already been made and seconded by Director Keenan. It is that posture that you want.

Mayor Carlin: You heard the motion. All those in favor signify by saying aye. Those opposed no. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan.

Naye: Mayor Carlin.

Commissioner Ellenstein: You understand that all objectors will be notified?

The City Clerk: By them, at their expense.

Mr. Mandelbaum: Naturally. Otherwise it would be a denial of their due process.

Mayor Carlin: Is there any other matter to come before the Commissioners?

Commissioner Keenan: I move we adjourn.

Commissioner Ellenstein: I second the motion.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Newark, N. J., July 22nd, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Bontempo moved that the reading of the minutes of the previous meeting be dispensed with.

405 — An ordinance to amend an ordinance entitled "An ordinance creating permanent positions in the office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings city owned property Bureau of Sanitation, Bureau of Sanitation Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and establishing salaries therefor" adopted on August 6th, 1952. The date set for further hearing and final passage was August 5th.

406 — An ordinance to amend an ordinance creating permanent positions in the Police and Fire Department of the Department of Public Safety and establishing salaries therefor, adopted June 11th, 1952. August 5th was the date set for further hearing and final passage.

407 — An ordinance to amend an ordinance creating permanent positions

in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control, (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952. The date set for further hearing and final passage was August 5th.

408 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverage Control Board; Accountant Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division; all in the Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952. August 5th was the date fixed for further hearing and final passage.

409 — An ordinance to amend an ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952. August 5th was the date fixed for further hearing and final passage.

410 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Housing Units-Managed by City, and establishing salaries therefor, adopted

August 6th, 1952 August 5th was the date fixed for further hearing and final passage.

411 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following Divisions and/or Bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted August 6th, 1952, and amending the title thereof. August 5th was the date fixed for further hearing and final passage.

412 — An ordinance appropriating \$2,765,000 for school purposes and authorizing the issuance of Bonds of the City of Newark to meet such appropriation. August 5th was the date set for further hearing and final passage.

413 — An ordinance appropriating \$900,000 for school purposes and authorizing the issuance of Bonds of the City of Newark to meet such appropriation. The date set for further hearing and final passage was August 5th.

414 — An ordinance to amend Section 7.11 of the "Revised ordinances of the City of Newark, New Jersey, 1951", Adopted October 15th, 1952. August 5th was the date fixed for further hearing and final passage.

415 — An ordinance granting permission to Federal Electric Products Company, a corporation of the State of Delaware, to install and maintain transit pipes, encased in concrete, under Niagara Street and under Paris

Street August 5th was the date set for further hearing and final passage.

416 — An ordinance granting permission to P. Ballantine and Sons, a corporation of the State of New Jersey, to lay and maintain four 4-inch transit ducts for beer and utility lines across Freeman Street was passed on third and final reading.

417 — An ordinance making an appropriation to finance the cost of acquiring land needed for the City Railway was passed on third and final reading.

418 — An ordinance providing for the vacation of all that part of Warwick Street, as the same was opened 56 feet in width by ordinance approved March 8th, 1869 by the Mayor and Common Council of the City of Newark and as shown on the map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Pulaski Street westerly 313.17 feet. Upon motion of Commissioner Ellenstein, action on the ordinance was laid over to August 5th. Commissioner Keenan voted in the negative.

419 — An ordinance concerning the compensation of members of the Board of Assessment for Local Improvements, and Supplementing Article I of Chapter 12 of the revised ordinances. The ordinance was passed on third and final reading.

420 — An ordinance making an appropriation to be used for purchasing and erecting fire escapes on the Nurses' Home of the Newark City Hospital was passed on third and final reading.

421 — An ordinance making an ap-

appropriation to pay the cost of reconstructing the Peddie Ditch Culvert at Terminal Street was passed on third and final reading.

422 — An ordinance making an appropriation to pay the cost of new equipment and furnishings for the Board of Health, Department of Public Affairs was passed on third and final reading.

423 — An ordinance providing for the vacation, release and extinguishment of the public rights of and in an alley as the same is shown 10 feet and 20 feet in width on a map of property of Thomas V. Johnson which was filed in the Office of the Register of Essex County, New Jersey, in deed book G-4 page 570 on May 31st, 1836, extending from a point in the northerly line of Springfield Avenue, distant 109.50 feet, more or less, measured easterly along the same from the easterly line of, Prince Street, northerly 77 feet, more or less, thence westerly 77 feet, more or less, to its terminus. Action on this ordinance was deferred for four weeks.

424-459 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$194.78, 1 item; \$80,508.14, 53 items; \$48,584.29, 4 items; \$143,576.75, 31 items; \$22,209.13, 2 items; \$120.50, 1 item; \$667.57, 11 items; \$480.00, 2 items; \$11,382.57, 34 items; \$65,680.18, 35 items; \$38,106.16, 13 items; \$90,844.80, 4 items; \$67,565.94, 1 item; \$18,914.77, 6 items; \$10,767.21, 20 items; \$21,751.18, 3 items; \$18,081.55, 6 items; being the bills and claims of the Department of Public Works.

The sum of \$190,419.14, 20 items;

\$230.76, 1 item; \$51,281.88, 16 items; \$2,893.68, 26 items; \$3,009.12, 22 items; \$267.29, 2 items; being the bills and claims of the Department of Public Affairs.

The sum of \$27,640.27, 4 items; \$886.90, 14 items; \$358,413.75, 2 items; \$323.46, 3 items; \$55,051.55, 16 items; \$34,512.91, 19 items; \$15,043.03, 3 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$14,476.76, 64 items; \$74,334.17, 19 items; \$11,286.77, 8 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$389,762.64, 11 items; \$801.60, 2 items; \$16,015.58, 1 item; being the bills and claims of the Department of Public Safety.

460 — A resolution stating that in accordance with the provisions of an Act of the Legislature of the State of New Jersey known as the "State Rent Control Act of 1953" rent control shall be operative in the City of Newark pursuant to the provisions of said Act, and directs that a certified copy of the resolution shall be transmitted by the City Clerk to the State Rent Control Director and a like copy to the County Rent Control Agency of the County of Essex.

461 — Because of emergency which has arisen with respect to the school Appropriation Article VI, School District, for the school year 1953-1954, due to the Board of Education underestimating the amount of moneys necessary for the Current expenses for repairing and furnishings, authorizes emergency appropriation in the amount of \$159,400.

462 — Approves appointment of Robert Cohen to Constable for a term ending December 31st, 1953.

463 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable July 25th, 1953.

464 — Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to payment of the principal of \$25,000 outstanding notes heretofore issued and payable July 25th, 1953.

465 — Pursuant to the ordinance authorizing certain public improvements in the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable July 25, 1953.

466 — Authorizes issuance of Bond anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable July 25th, 1953.

467 — Pursuant to the ordinance au-

thorizing the grading, curbing paving and other improvement of Monteith Avenue from North Sixth Street to the Newark-Belleville line, as a local improvement, authorizes issuance of Bond Anticipation Notes in the amount of \$16,150. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$16,150 outstanding notes heretofore issued and payable July 27th, 1953.

468 — Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable July 25th, 1953.

469 — Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes the issuance of Bond Anticipation Notes in the amount of \$506,250.00. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$506,250 outstanding notes heretofore issued and payable July 25th, 1953.

470 — Approves appropriation of sum of \$850 to defray part of the expenses to be incurred in connection with the anniversary ceremony celebrating the first anniversary of the activation of the two United States Marine Corps units located in the City of Newark, on September 10th. Said sum is to be made available to the Marine Corps Reserve Committee and is to be charg-

ed to the Contingent Fund of the 1953 Budget.

471 — A resolution whereby the Board of Commissioners gives consent to the Trustees of the First Presbyterian Church to make a written application to the N. J. State Division of Tax Appeals for the correction of error made in the 1952 Tax assessment.

472 — Directs that appeals to the State Board of Tax Appeals shall be made in behalf of the City of Newark and the governing body, the Board of Commissioners, by and through Jack Slavitt, President of the Board of Assessment and Revision of Taxes, and said Jack Slavitt is authorized to sign petitions of appeal, in all cases for and in behalf of the City of Newark and the governing body thereof.

473-474 — Grants permission to the Committee of Society of St. Rocco of St. Lucy's Church to conduct a fireworks display throughout its parish during a parade on August 14th, 15th, 16th and 17th, 1953. Bond furnished by said Society as principal and Indemnity Insurance Company of North America as surety, was approved.

475 — Authorizes acceptance of \$8,500 bid of Arthur A. Ries for the purchase of the undivided interests of this municipality in lands jointly with the undivided interests of the other municipalities comprising the Joint Meeting. The proper officers of this municipality were authorized to execute a Bargain and Sale deed conveying the interests of this municipality jointly with the interests of the several municipalities of the Joint Meeting to Arthur A. Ries or to its assigns, and to affix the corporate seal thereto.

476-479 — Pursuant to Chapter 213

of the Laws of 1951, R.S. 40:55-15, the Board of Commissioners approved the following sub-divisions: Premises at 114-122 Tuxedo Parkway, owned by Charles Campisi; property fronting on Haynes Avenue and N. J. State Highway Route No. 25, owned by Suburban Motor Lodge, Inc.; premises at 302-312 Highland Avenue, owned by A. Antonio D'Agostino; property having a frontage on Foundry Street, owned by the Public Service Coordinated Transport.

480 — Authorizes the Director of the Department of Revenue and Finance to pay to Bernard Sanders and Ralph R. Sanders, trading as the Sanders Roofing Co., the sum of \$4,400.00 in payment of their claim for the materials furnished and labor performed by them in connection with the contract between The City of Newark and Emmett R. Barrett, trading as The Barrett Company for re-roofing portions of the Newark City Hospital, upon delivery to the City of a release in the amount of \$4,400.00.

481 — Approves Surety Corporation Bonds, American Surety Company of New York, Surety and Robert Bossert and Company, Principal, contractor for the repaving of the following streets: Fifteenth Avenue from South Fourteenth Street to South Tenth St., Madison Avenue from Belmont Avenue to Chadwick Avenue, Montclair Avenue from Summer Avenue to Broadway.

482 — Authorizes the Director of the Department of Public Works to apply to the State Highway Commissioner for the transfer of State Aid Funds in the amount of \$16,627.17 from several streets on which there was a balance after work had been performed, said funds to be used in the

improvement by repaving of South Twentieth Street from South Orange Avenue to Newark-East Orange Line.

483 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water-Contract 120 for Installing Cast Iron Water Mains in Various Streets in the City of Newark.

484 — Approves the contract between Burroughs Adding Machine Company and The City of Newark for servicing all Burroughs Machines used in the several departments of the City government.

485-491 — The Board of Commissioners approved the following contracts:

For Street Pavement Restoration over Water Utility Cuts at Various Locations in the City of Newark and in the Town of Belleville, Essex County, New Jersey (Division of Water-Contract 121), To William Belott, 86 Jefferson Street, Newark, New Jersey, for the sum of \$13,715.00.

For the grading, curbing and paving of Morris Avenue from West Kinney Street to Springfield Avenue, To Nesto Construction Company, 100 Riverside Avenue, Newark 4, New Jersey, for the sum of \$12,201.12.

For the grading, curbing and paving of Hennessy Street from Chestnut Street to Elm Road, To Nesto Construction Company, 100 Riverside Avenue, Newark 4, New Jersey, for the sum of \$10,976.55.

For furnishing and installing linoleum floor covering in the Tax Receivers Office, first floor, City Hall, With the Hannon Floor Covering

Company, 369 Broad Street, Newark, New Jersey for the sum of \$1,050.00.

For furnishing and installing metal furring and lathing in the north well of City Hall, Newark, New Jersey, To the Interstate Lathing and Fireproofing Co., 471 Lyons Avenue, Irvington, New Jersey, for the sum of \$5,250.00.

For furnishing and installing fire escapes in the Nurses' Home of the City Hospital, Newark, New Jersey, To S. Ackerman and Sons, Inc., 20 Prospect Place, Newark, New Jersey, for the sum of \$7,670.00.

For Department of Public Affairs - Newark City Hospital, With DeCozen Motor Co. - Newark, N. J., for 1 1953 Chrysler Model C 58, six passenger, 4-door Sedan as per specifications on file in the Division of Central Purchase for \$4,179.98.

492 — Authorizes appropriation of a sum not to exceed \$325.00 to Elmer T. Quinn, Chief Electrical Inspector, Electrical Bureau, Department of Public Works, to defray his expenses in attendance at the 25th Jubilee Meeting of the International Association of Electrical Inspectors to be held in Chicago, Illinois, on September 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 1953.

493-501 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of John N. Lordi, owner; for renewal of permit for automobile sales station in a 1st Industrial District; on premises 41 Madison St.; such use to be limited to the period of five years ending December 21st, 1957 (Approved)

Application of Sussex Brake System (Patrick Walsh, Inc., owner); for renewal of permit for auto repair shop including body and fender work, paint spraying and brake service in a 2nd Business District; on premises 741-745 South Orange Avenue; such use to be limited to the period of five years ending April 10th, 1958. (Approved).

Application of Nikoly Wygovsky, owner; for renewal of permit for automobile parking station for employees and for public parking in a 2nd Business District; on premises 406-410 Washington Street; such use to be limited to the period of five years ending August 22nd, 1958. (Approved).

Application of George Makowitz, owner; for renewal of permit for automobile repair shop (excluding body and fender work) in a 3rd Residence District; on premises 580-582 South 11th Street; such use to be limited to the period of five years ending April 2nd, 1958. (Approved).

Application of James Delisa (J. Schulman and M. Halperin, owners); for the re-establishment of the storage of second-hand bottles; application made by Court order, in a 1st Business District; on premises 222 Broome Street (1st floor); such use to be limited to the period ending five years from date hereof. (Approved).

Application of Richard W. Seuffert, owner; for the erection of a one-family, split level dwelling with one car garage within building in a 1st Residence District; on premises 19-23 Sheldon Terrace. (Approved).

Application of Metropolitan Distributors, Inc. (Old Empire Mfg. Chemists, Inc., owners); for the establishment of a garage for the storage of trucks, as extension to garage at 21-

29 Coes Place; in a 2nd Business District and a 1st Industrial District; on premises 31-37 Coes Place, 33-35 and 43-45 Baldwin Street. (Approved).

Application of Gulf Oil Corp. (Gulf Oil Corp. and Jacob Henoch, owners); for the reconstruction of gasoline station including a one-bay lubritorium and non-automatic car washing bay in a 2nd Business District; on premises 381-387 Elizabeth Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Old Colonial Inn, Inc. (Peter and Kate Glod, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 1072-1078 Broad Street; on condition that 1) a suitable bumper 18 inches high, 2 feet from the rear property line be erected; and 2) such use to be limited to the period of five years ending May 31st, 1958. (Approved).

Mrs. Annette Krueger and Mr. Leo Gorka appeared before the Board of Commissioners and spoke in opposition to the action of the Board of Commissioners in extending rent controls in the City of Newark.

The City Clerk: We have at this time the application of Albert Glassen for the renewal of a parking station permit up for a rehearing. (After a lengthy hearing, no action was taken on request to extend application for a five year period instead of one year period, which had previously been granted).

The City Clerk: Next is the request for a rehearing on the application of Rain or Shine Box Lunch Company, and Mr. Clinton requests a postponement. (After hearing adjournment for one month was granted).

REPORT OF CITY OFFICERS

The following Report of City Officers were received and ordered filed:

MONTH OF JUNE, 1953

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

Newark 2, New Jersey

July 14th, 1953

To the Honorable Commissioners

of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled "An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of June, 1953:

Cash on hand, May 31st, 1953	\$ 9,822,120.77
Receipts - June, 1953	4,664,834.07
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	\$14,486,954.84
Disbursements - June, 1953	6,058,989.05
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Cash on hand, June 30, 1953	\$ 8,427,965 79

Very truly yours,
MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance

lar/g

by Leo A. Reilly (signed)

DISBURSEMENTS

City	\$4,992,056.47
Water	416,117.36
Johnson Homes	9,626.28
Homettes	531.61
Rehabilitation	114.67
Security Deposit	30.00
Dog Control	4,109.82
Redemptions	1,440.07
Premiums	401.00
Rabies Control	524.50
Bond Anticipation Notes - Water	170,000.00
Bond Anticipation Notes - City	103,400.00
Promissory Notes - Schools	350,000.00
N. G. Checks - City	9,384.51
N. G. Checks - Water	1,135.26
N. G. Checks - Homettes	30.00
N. G. Checks - Dog Control	4.00
N. G. Checks - Johnson Homes	83.50
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	\$6,058,989.05

RECEIPTS

City	\$3,519,188.93
Water	1,127,043.83
Johnson Homes	13,676.31
Homettes	2,703.00
Rehabilitation	160.00
Security Deposit	30.00
Dog License	2,032.00
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	\$4,664,834.07

Commissioner Franklin I move we adjourn.

Mayor Carlin: Motion is made to adjourn.

The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

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LACKAWANNA PRESS, INC.
21 Division St., Newark 2, N. J.



Minutes of Meetings

BOARD OF COMMISSIONERS

AUGUST, 1953

Newark, N. J., August 5th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Franklin moved that the reading of the minutes of the previous meeting be dispensed with.

504 — An ordinance to amend an ordinance creating permanent positions in the office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City Owned prop-

erty, Bureau of Sanitation, Bureau of Sanitation - Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and establishing salaries therefor. Action on the ordinance was laid over until August 19th, 1953.

505 — An ordinance to amend an ordinance creating permanent positions in the Police and Fire Divisions of the Department of Public Safety and establishing salaries therefor, adopted June 11th, 1952. Action on the ordinance was laid over until August 19th, 1953.

506 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952. Action on the or-

dinance was laid over until August 19th, 1953.

507 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverages Control Board, Accountant - Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952. Action on the ordinance was laid over until August 19th, 1953.

508 — An ordinance to amend an ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952. Action on the ordinance was laid over until August 19th, 1953.

509 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Housing Units-managed by City, and establishing salaries therefor, adopted August 6th, 1952. Action on the ordinance was laid over until August 19th, 1953.

510 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following divisions and/or bureaus: Sew-

ers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted August 6th, 1952. Action on the ordinance was laid over until August 19th, 1953.

511 — An ordinance appropriating \$2,765,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet such appropriation. The ordinance was passed on third and final reading.

512 — An ordinance appropriating \$900,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet such appropriation. The ordinance was passed on third and final reading.

513 — An ordinance to amend Section 7.11 of the "Revised Ordinances of The City of Newark, New Jersey, 1951", adopted October 15th, 1952. The ordinance was passed on third and final reading.

514 — An ordinance granting permission to Federal Electric Products Company, a corporation of the State of Delaware, to install and maintain transite pipes, encased in concrete, under Niagara Street and under Paris Street. The ordinance was passed on third and final reading.

515 — An ordinance providing for the vacation of all that part of Warwick Street, as the same was opened 56 feet in width by ordinance approved March 8th, 1869 by the Mayor and Common Council of the City of Newark and as shown on the Map of the

Commissioners to Lay Out Streets, Avenues and Squares, extending from the westerly line of Pulaski Street westerly 313.17 feet. Action on the ordinance was laid over for four weeks until September 2nd, 1953.

516-546 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$26,111.91, 2 items; \$38,791.18, 12 items; \$47,165.36, 4 items; \$106,441.08, 10 items; \$33,912.51, 35 items; \$446.32, 1 item; \$1,377.47, 15 items; \$10,547.69, 45 items, being the bills and claims of the Department of Public Works.

The sum of \$52,121.83, 13 items; \$267.29, 2 items; \$1,625.82, 3 items; \$130.76, 1 item; \$185,748.41, 18 items, being the bills and claims of the Department of Public Affairs.

The sum of \$1,159,400.00, 2 items; \$2,129,462.65, 1 item; \$8,053.55, 3 items; \$1,753.52, 19 items; \$274,512.00, 4 items; \$34,119.05, 18 items; \$2,045.62, 5 items; \$14,830.15, 4 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$74,942.68, 19 items; \$18,146.40, 12 items; \$17.58, 1 item; \$26,137.73, 103 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$510.00, 3 items; \$389,151.58, 11 items; \$28,104.94, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$877.69, 7 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$9,955.08, 1 item; \$49,-

133.88, 56 items, being the bills and claims of the Department of Public Works.

547 — Because of emergency which has arisen with respect to the School Appropriation - Article VI, School District, for the school year 1953-1954, due to the Board of Education underestimating the amount of moneys necessary for the current expenses for repairing and furnishings, Public Schools of the Newark School District, authorizes emergency appropriation in the amount of \$368,300. Emergency Note not in excess of this amount was authorized, said note to be dated August 5th, 1953, renewable from time to time.

548 — Pursuant to the ordinance authorizing improvements to the water supply system in the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$50,000.

549 — Authorizes issuance of Bond Anticipation Notes in the amount of \$125,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark.

550 — Pursuant to the ordinance authorizing the acquisition and installation of equipment, furnishings and machinery required for the operation of the City's Department of Health, The Newark City Hospital, Ivy Haven and the City's Relief Administration, authorizes the issuance of Bonds in the amount of \$121,000.

551 — Authorizes issuance of Bonds of the City of Newark in the aggregate principal amount of \$336,000 pursuant to the ordinance appropriating \$756,000 for school purposes.

552 — A resolution setting forth the

form of Bond to be issued in connection with the issuance of \$506,000 School Bonds and \$121,000 Equipment Bonds authorized by the Board of Commissioners.

553 — Authorizes the Director of the Department of Revenue and Finance to receive sealed proposals for the purchase of the \$506,000 School Bonds and \$121,000 Equipment Bonds dated September 1st, 1953, authorized by the resolutions adopted by the Board of Commissioners on August 5th, 1953, and to sell said bonds, pursuant to and in accordance with the terms of sale stated in the Notice of Sale set forth.

554 — Designates the following named banks and trust companies as the depositories for funds of the City of Newark: Bank of Commerce, Clinton Trust Company, Federal Trust Company, Fidelity Union Trust Company, Franklin Washington Trust Co., Lincoln National Bank, National Newark and Essex Banking Co., National State Bank, Union National Bank, West Side Trust Company, Bloomfield Savings Bank, Franklin Savings Bank, Howard Savings Bank, United States Savings Bank.

555 — Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificates Nos. 20080 and 28943, premises at 40 Kossuth Street, owned by Herman J. Licht, to February 5th, 1954.

556 — Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 33332, premises 77 Rutgers Street, owned by James Heath, to February 5th, 1954.

557 — Authorizes payment of sum of \$250 to Hattie Grace and to Erwin I. Meyer, her attorney, in full settlement of claim for injuries sustained by Hattie Grace when she tripped on protruding sign post on June 30th, 1952.

558 — Because of emergency which exists authorizes the appropriation of sum of \$4,000 from the Capital Improvement Fund provided for the remodelling of the City Hospital, to effect the necessary reconstruction work on roof of the City Hospital to eliminate leakage. Because of the emergency the Director of the Department of Public Affairs was authorized to effect the necessary work without advertising for bids therefor.

559 — Recends Resolution No. 479, adopted July 22nd, 1953, whereas it was erroneously set forth that the Public Service Coordinated Transport is the owner of premises known on the Tax Maps of The City of Newark as Block 4204, Lot 1, having a frontage of 436.50 feet on Foundry Street, the correct Block number is 2402, and the frontage on Foundry Street is 452.20 feet.

560 — Approves subdivision of land having a frontage of 452.20 feet on Foundry Street, owned by the Public Service Coordinated Transport.

561 — Authorizes the Director of the Department of Revenue and Finance to make payment of \$1,282.50 to the Essex County American Legion, for expenses of the public parade held on June 21st, 1953 in the City of Newark in connection with the Convention of the Essex County American Legion.

562 — Approves plans and specifications for the improvement of South Twentieth Street in the City of New-

ark beginning at Station 00+ 32.2 at South Orange Avenue and ending at Station 22+ 82.1 at Newark-East Orange Line. The chief engineer was directed to present the drawings and specifications to the State Highway Commissioner for his approval, and upon said approval and as soon as practicable after the date thereof the city clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

563 — Authorizes refund of \$10.00 to Patsy Turiello, said sum representing fee paid for the installation of a fuel oil tank, which was subsequently not installed.

564-569 — The Board of Commissioners approved the following contracts:

For Department of Public Safety - Fire Div., With S. H. Grossman, Inc. - Newark, N. J., for 2 1953 Dodge Meadowbrook 4-door Sedans @ \$2,032.45 each, 1 1953 Dodge Truck Model B4D 126 - 1 ton Chassis and Cab for \$1,642.98, Total - \$5,707.88.

For Department of Public Affairs - City Hospital - Health Dept., for Drugs - 65 various items - as per list on file in the Division of Central Purchase, With James P. Smith, for \$5,-119.21; McKesson - Robbins, for \$2,-395.79; General Medical Supply Co., for \$1,326.01; Total - \$8,841.01.

For Department of Public Affairs - Various Institutions, for Meats and Poultry - for the period from August 15th, 1953 to October 3rd, 1953, incl., With Gol-Pak Corporation - Union City, N. J., for \$8,295.57; Lair and Brydon - Newark, N. J., for \$6,797.45; Martin Packing Co. - Newark, N. J., for \$3,995.58; National Meat Supply

Co - Hoboken, N. J., for \$1,235.28; Total - \$20,323.88.

For Department of Public Affairs - Ivy Haven, With National Dental Supply Co. - Newark 2, N. J., for 1 only X-Ray Machine, Portable - Mobile - XRM - for \$828.83, 1 only Ritter Exodentia Chair for \$663.26, 1 only Ritter Model "D" Surgical Cuspidor for \$235.49, Total - \$1,727.58.

With Foley Chevrolet Motors Sales Co. - Newark, N. J., for Dept. of Public Affairs - Bureau of Health, for 1 1953 Chevrolet 4-door Sedan - Bel-Air for \$2,030.15, less trade-in: 1 1942 4-door Sedan \$201.00, Total - \$1,829.15; With Herdman Motor Co. - Newark, N. J., for Dept. of Public Affairs - Relief Adm., for 1 1953 Chevrolet 4-door Sedan - Bel-Air for \$1,957.12, for Department of Public Safety - Fire, for 1 1953 Chevrolet 2-door Sedan, Model No. 2102 for \$1,820.32, Total \$3,777.44.

For Department of Public Safety - Fire Alarm Telegraph, With Graybar Elec. Co., Inc. - Newark, N. J., for 1 mile No. 14 Gauge - 37 Conductor Neoprene Jacketed Cable @ \$1,194.00 M ft., Returnable Reels - \$160.00, Total \$6,304.32; With Irving Electrical Supply Co. - Newark, N. J., for 1 mile No. 14 Gauge - 25 Conductor Neoprene Jacketed Cable @ \$892.00 M ft., Returnable Reels - \$140.00, Total - \$4,709.76.

570 — Approves appointment of Herbert Dear and 4 others to position of Temporary Inspector Water Services, Water Accounts Division, Department of Revenue and Finance, at a salary of \$2,600 per annum, effective July 26th, 1953.

571 — Approves appointments of

William A. Connelly, Jr. and 10 others to the position of Patrolman in the Police Division, Department of Public Safety, effective August 23rd, 1953.

572 — Approves appointment of Robert F. O'Connor and Francis M. Lyons to position of Patrolman in the Police Division, Department of Public Safety conditioned that they shall report to the Director of the Department of Public Safety within ninety days after their honorable discharge from the armed services, in which they are now serving.

573 — Approves appropriation of sum not to exceed \$300 to Chief Identification Officer Hobart A. Templeton, to cover his expenses in attendance at the annual convention of the International Association for Identification to be held in Rapid City, South Dakota, August 24th to August 27th, 1953.

574 — Approves appropriation of sum not to exceed \$75.00 to Willard E. Reed, Superintendent of Weights and Measures, to cover expenses in attendance at the Annual Convention of the New Jersey Weights and Measures Association to be held at Atlantic City, N. J. on September 9, 10, and 11, 1953.

575 — Approves appropriation of sum not to exceed \$350 to Walter S. Bayer, Engineer in Charge, Bureau of Sewers, and to August E. Zentgraf, Division Engineer, Bureau of Sanitation, to cover expenses in attendance at the American Public Works Congress to be held in New Orleans, La. from October 26th to October 29th, 1953, inclusive

576 — Authorizes the Director of the Department of Public Affairs to advertise for competitive bids for the immediate repair of the elevator at

the Newark City Hospital which services the top floor⁹ operating room.

577-593 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Palmer Motors (Anel Realty Co., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 687 South 14th Street; such use to be limited to the period of five years ending February 10th, 1958. (Approved).

Application of John Gordet (Ike Kesselman, owner); for renewal of permit for dry cleaning unit in tailoring and pressing store in a 2nd Business District; on premises 80 - 16th Avenue; such use to be limited to the period of five years ending February 21st, 1958. (Approved).

Application of Sam-Bern, Inc. (Gaisford, Nonza and Green, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 69-73 New Street and 113-115 Washington Street; such use to be limited to the period of five years ending November 4th, 1957. (Approved).

Application of U. S. Laundry-Cleaners (William Dey, owner); for renewal of permit for dry-cleaning unit in a 2nd Business District; on premises 374 Washington Street; such use to be limited to the period of five years ending July 26th, 1958. (Approved).

Application of Hahne & Co. (Mutual Benefit Life Ins. Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 25-35 New Street

and 60 Halsey Street; such use to be limited to the period of five years ending July 17th, 1958. (Approved).

Application of Bell Parking, Inc. (Map Enterprise, Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 183-189 Commerce Street and 994-998 Raymond Boulevard; such use to be limited to the period of five years ending February 21st, 1958. (Approved).

Application of William Weisman, owner; for renewal of permit for used car sales station in a 1st Industrial District; on premises 311 New Street; such use to be limited to the period of five years ending June 19th, 1958. (Approved).

Application of Jacob Leiman, owner; for renewal of permit for the manufacturing of small metal parts for the electronics industry in a 2nd Business District; on premises 58-60 Frelinghuysen Avenue; such use to be limited to the period of five years ending March 7th, 1958. (Approved).

Application of Julius Feldman (Harry Davimos, owner); for the installation of dry-cleaning unit to retail tailor store in a 2nd Business District; on premises 117 Belmont Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

Application of George Makowitz, owner; for the addition of automobile repair shop in a 3rd Residence District; on premises 582-584 South 11th Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Charles J Rotunda,

owner; for the 32'-6" x 75'-6", 1-story addition to existing funeral parlor in a 3rd Residence District; on premises 275-281 Roseville Avenue. (Approved).

Application of A. Arthur Bressman owner; for the erection of a two-story furniture warehouse addition to existing furniture warehouse 49-55 Frelinghuysen Avenue; in a 3rd Residence District; on premises 69 Wright Street. (Approved).

Application of Hi-Hat, Inc. (Bernice Bernstein, owner); for the erection of a diner in a 2nd Business District; on premises 66 Bloomfield Avenue. (Approved).

Application of Carolyn and Victor Deichert, owners; for the erection of a 1-family, split level house with 2-car garage within the building in a 1st Residence District; on premises 20 Varsity Court. (Approved).

Application of Industrial State Auto Body Service (Wm. M. Young and Co., owner); for the establishment of auto repair shop including body and fender work and auto painting in a 1st Industrial District; on premises 193 Astor Street; such use to be limited to the period ending three years from date hereof. (Approved).

Application of Harold Kay (Kay Development Co., owner); for the erection of a building to be used as a machine shop and a metal processing shop in a 2nd Business District; on premises 64-74 Adams Street, 93 Jackson Street and 57-59 Downing Street. (Action deferred for two weeks after hearing was held).

Application of Martin and Zabel Khalaf, owners, for addition of dry-

cleaning unit to existing tailoring and pressing store in a 2nd Business District; on premises 1124-1126 South Orange Avenue; such use to be limited to the period ending five years from date hereof. (Application denied, after hearing was held).

Commissioner Franklin: I move we adjourn.

Mayor Carlin: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Newark, N. J., August 19th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

594 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City Owned Property, Bureau of Sanitation, Bureau of Sanitation-Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and establishing salaries therefor, adopted on August 6th, 1952. Action on the ordinance was laid over to September 2nd, 1953.

595 — An ordinance to amend an ordinance creating permanent positions in the Police and Fire Divisions of the Department of Public Safety and establishing salaries therefor, adopted June 11th, 1952. Action on the ordinance was laid over to September 2nd, 1953.

596 — An ordinance to amend an ordinance creating permanent positions

in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952. Action on the ordinance was laid over to September 2nd, 1953.

597 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverage Control Board; Accountant-Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952. Action on the ordinance was laid over to September 2nd, 1953.

598 — An ordinance to amend an ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952. Action on the ordinance was laid over to September 2nd, 1953.

599 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Housing Units-Managed by City, and establishing salaries therefor, adopted August 6th, 1952. Action on the or-

finance was laid over to September 2nd, 1953.

600 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following divisions and/or Bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted August 6th, 1952. Action on the ordinance was laid over to September 2nd, 1953.

601 — An ordinance providing for the vacation, release and extinguishment of the public rights of and in an alley as the same is shown 10 feet and 20 feet in width on a Map of Property of Thomas V. Johnson which was filed in the Office of the Register of Essex County, New Jersey, in deed Book G-4 Page 570 on May 31st, 1836, extending from a point in the northerly line of Springfield Avenue, distant 109.50 feet, more or less, measured easterly along the same from the easterly line of Prince Street, northerly 77 feet, more or less, thence westerly 77 feet, more or less, to its terminus. Action on the ordinance was laid over to September 16th, 1953.

602-638 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$23,271.07, 1 item; \$22,927.54, 15 items; \$524.49, 9 items; \$4,826.29, 38 items; \$47,573.74, 4 items; \$109,101.98, 18 items; \$38,038.32, 3 items; \$147,388.57, 48 items; \$37,973.52, 12 items, being the bills

and claims of the Department of Public Works.

The sum of \$2,311.89, 7 items; \$6,631.54, 26 items; \$152.75, 1 item; \$267.29, 2 items; \$930.72, 1 item; \$205,355.59, 18 items; \$1,541.36, 22 items; \$4,108.04, 22 items; \$4,016.98, 18 items; \$31,033.49, 13 items, being the bills and claims of the Department of Public Affairs.

The sum of \$2,478.00, 39 items; \$15,430.15, 3 items; \$34,874.39, 19 items; \$47,971.25, 1 item; \$278,760.00, 5 items; \$10,943.54, 11 items; \$1,434.90, 5 items; \$394.37, 1 item; \$1,282.50, 17 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$1,459.29, 6 items; \$398.60, 1 item; \$95,753.67, 24 items; \$22,501.19, 106 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$228.50, 3 items; \$387.567.76, 11 items; \$19,990.50, 1 item; \$104,049.00, 1 item; \$26,731.44, 3 items, being the bills and claims of the Department of Public Safety.

639 — Because of emergency which has arisen by reason of the application of the Charter Commission of the City of Newark for an additional appropriation to meet necessary expenses in order to complete the performance of its duties, authorizes an emergency appropriation in the amount of \$6,500. Emergency Note in the aforesaid amount, renewable from time to time, dated August 19th, 1953, was authorized.

640 — Approves the action taken by the Director of the Department of Revenue & Finance in advertising the

sale of \$627,000 of Bonds of the City of Newark and in accepting the proposal to purchase the first maturing \$625,000 of bonds described in said notice, bearing interest at the rate of 3.10% per annum, submitted by The National State Bank of Newark, and Associates.

641-642 — Grants permission to the Feast Committee of St. Filippo D'Agira of St. Rocco's Church, to conduct a fireworks display throughout its parish during a parade on August 21st, 22nd and 23rd, 1953. Bond furnished by said Feast Committee as principal, and the American Casualty Company of Reading, Penna., as surety, was approved.

643 — Authorizes refund of \$5.00 to Paul Goldstein of 89-91 First Street, Elizabeth, this sum representing half of the fee paid for a building permit which was subsequently not used.

644 — Approves payment of \$545 to F. and W. V. Engelberger Co., this sum being a refund of part of deposit left for tap fees and for two new storm sewer connections at 433 Delancy Street.

645 — Authorizes refund of sum of \$50 to Felipe Navalta, said sum representing unclaimed deposit left with the City Treasurer for and on behalf of the aforementioned, a defendant appearing before the Municipal Court of the City of Newark.

646 — Authorizes reimbursement of the sum of \$400 to the Keystone Sanitation Control, this sum representing deposit left on bid for rodent control of certain city owned buildings.

647 — Amends resolution No. 8590, adopted April 29th, 1953, by striking

out the figure "\$80.", as the amount deposited with the bid of \$800 for the property known as 105 Sunset Avenue, and inserting the figure "\$100." for said deposit.

648 — Amends resolution No. 8590, adopted April 29th, 1953, by inserting the name "Tillie Holding Co." as the bidder for property known as 48-52 Telford Street.

649 — Rescinds Resolution No. 368, adopted by the Board of Commissioners on July 8th, 1953.

650 — Authorizes the Corporation Counsel to take action without delay to acquire, by condemnation proceedings, as provided by the statute, property known as No. 1 to No. 5 Ropes Place, said property to be used to provide a return loop at the Belleville end of the City Railway.

651 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Cleaning and Lining with Cement Mortar Approximately 1,200 Feet of 6 Inch Water Main in Montclair Avenue and approximately 1,325 Feet of 10 inch Water Main in Bergen Street in the City of Newark.

652-659 — The Board of Commissioners approved the following contracts:

For Department of Public Safety - Police (Traffic), With S. H. Grossman, Inc. - Newark, N. J., for 1 1953 Dodge 4-door Sedan Coronet Model 6 - Color Black - equipped with Accessory Group No. C-8 for \$12,118.54.

For All Departments, With Carl W. Bush Co. - Newark, N. J., for 1 or more of any or all Harley-Davidson Motorcycle Parts - List prices F O B

Newark - as shown in current Harley-Davidson price lists; S. H. Grossman, Inc. - Newark, N. J., for 1 or more of any or all Dodge and Plymouth Parts. A Parts 40% off list, B Parts 35% off list, Misc. Parts 30% off list, Accessories Single Lot net price; Hagin and Koplin, Inc. - Newark, N. J., for 1 or more of any or all Ford Parts - Ford wholesale trade net price less 5%; Smith Tractor and Equipment Co. - Union, N. J., for 1 or more of any or all Caterpillar Tractor Parts - As per price list No. 39 effective 7/6/53 with Amendments that will be issued from time to time.

For All Departments, for 69 various items of Paints and Paint Supplies - as shown on schedules on file in the Division of Central Purchase - to the following: Jos. Ricciardi - Newark, N. J., for \$3,115.35; Felix Fox and Sons, Inc. - Newark, N. J., for \$2,466.30; Total - \$5,581.65.

For Department of Public Affairs - Various Institutions, With Fischer Baking Co. - Newark, N. J., for Approx. 21,000 loaves - White Bread - 16 oz. del. daily @ .0936 per loaf, Approx. 3,000 loaves - Whole Wheat Bread - 16 oz. del. daily @ .0936 per loaf, Approx. 2,700 loaves - Rye Bread - 16 oz. del. daily @ .0936 per loaf, Approx. 50 doz. Rolls, Hard - 1 oz. 1 doz. daily excepting Sundays @ .24 doz., Approx. 50 doz. Rolls, Soft - 1 oz. 1 doz. daily except Sundays @ .19 doz., Approx. 96 Coffee Rings - 12 each Saturday during September and October @ .40 each, Total \$2,606.76.

For All City Departments, With City Coal and Fuel Oil Co. - Newark, N. J., for 408,500 gals. Fuel Oil No. 2 (City delivery) @ .099 gal., 4,000 gals. Fuel Oil No. 2 (Montclair delivery) @ .102 gal., Total \$40,849.50; With C.

and I Coal Co. - Newark, N. J., for 55,000 gals. Fuel Oil No. 4 (Police) (City delivery) @ .0771 gal., 255,000 gals. Fuel Oil No. 5 (City delivery) @ .0771 gal., Total - \$23,901.00; With Sterling Oil Terminal Corp. - Newark, N. J. for 1,210,000 gals. Fuel Oil No. 6 (City delivery) @ .05306 gal., Total - \$64,202.60; Grand Total - \$128,953.10.

For Various Departments, With Manufacturers Specialties, Inc. - Newark, N. J., for 880 gals. Permanent Anti-Freeze - Permaguard @ \$2.05 gal., Total - \$1,804.00; With Esso Standard Oil Co. - Elizabeth, N. J., for 17 drums Non-Permanent Anti-Freeze - 54 gal. drums @ \$25.92 drum, 20 various sizes of Tire Chains and Cross Chains \$608.49, Total - \$1,049.13.

For rodent control in certain city-owned buildings located in the City of Newark, To the Sanitation Control Service, 790 Broad Street, Newark, for \$3,096.72

For the construction of a 15 inch Storm Sewer in Cliff Street from Richelieu Terrace to Oakland Terrace to Silvestri Contracting Co. of 444 Greylock Parkway, Belleville, for the sum of \$5,337.50.

660 — Approves promotions of Frederick C. Pickel, Jr. and 15 others from the position of Sergeant to the rank and position of Lieutenant in the Police Division, Department of Public Safety, effective August 23rd, 1953.

661 — Approves appointments of Lewis T. DePaul, Kenneth W. Mattoon and John O. Cosman to the position of Fireman in the Fire Division, Department of Public Safety, effective August 23rd, 1953.

662-663 — Approves appointments of Joseph J. Conneely and James P. Donahue to the position of Patrolman in the Police Division, Department of Public Safety, effective August 23rd, 1953.

664 — Approves appropriation of sum not to exceed \$250 to cover the expenses incurred by Arthur J. Moore, Superintendent of the Fire Alarm Telegraph System in attending the 58th Annual Meeting of the International Municipal Signal Association to be held in Columbus, Ohio, on October 5th, 6th, 7th and 8th, 1953.

665 — Approves appropriation of \$150 each to Corporation Counsel Horace S. Belfatto, Assistant Corporation Counsel Vincent P. Torppey, Legal Assistant Joseph A. Ward, and Administrative Clerk Samuel B. Finklestein, for expenses incurred in attendance at the Annual National Conference of the National Institute of Municipal Law Officers to be held at Washington, D. C., September 14th to 16th, 1953.

666 — Pursuant to the provisions of R.S. 43:12-1 et seq., as amended, approves retirement pension in the amount of \$1,300 per annum, for Rose McNamara, Cleaner in the Bureau of Public Buildings, Department of Parks and Public Property, effective August 1st, 1953.

667-674 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of West Side Motors, Inc. (Jacobson, Leon and Fucchetti, owner); for renewal of permit for used car sales lot in a 2nd Business District; on premises 432-434 South

Orange Avenue; such use to be limited to the period of five years ending June 2nd, 1958. (Approved).

Application of Lincoln Auto Sales (St. Stephens P. E. Church, owner); for renewal of permit for a used car sales station in a 2nd Business District; on premises 238-248 Clinton Avenue (1-11 Elizabeth Avenue); such use to be limited to the period of five years ending July 21st, 1958. (Approved).

Application of Frank L. Delli Santi (N. Caponigri, owner); for the sale, servicing and repairing of used cars, and to include automobile dismantling in a 1st Industrial District; on premises 25-27 Hanover Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Sun Oil Co., owner; for reconstruction of existing gasoline station including a one-bay lubritorium in a 1st Industrial District; on premises 81-85 River Street; such use to be limited to the period ending January 3rd, 1959. (Approved).

Application of Prudential Insurance Co. (Sylvester and Co., owner); for conversion of public parking lot to private parking lot for use by employees of Prudential Insurance Co. without cost to said employees, in a 1st Industrial District; on premises 50-66 Commercial Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of George Hing (Estate of Sarah Singer, owner); for the conversion of a hand laundry to a wholesale laundry serving smaller laundries by collection and delivery in a 2nd Business District; on premises 7-9 Brookdale Avenue, such use to be

limited to the period ending five years from date hereof (Action deferred after hearing was held).

Application of Harold Kay (Kay Development Co., owner); for the erection of a building to be used as a machine shop and a metal processing shop in a 2nd Business District; on premises 64-74 Adams Street, 93 Jackson Street and 57-59 Downing Street, providing only one stamping machine of 45 ton capacity and none of more than 20 ton capacity be permitted;

and further providing that the operation shall be between the hours of 8:00 A.M. and 6 P.M. (Approved, after lengthy hearing was held).

Application of Rain or Shine Box Lunch Co., owner; for the erection of a garage to house delivery trucks for box lunch establishment at 501-509 Broadway, in a 3rd Residence District; on premises 52-56 Oraton Street and 64-66 Chester Avenue. (Approved, after lengthy hearing was held. Mayor Carlin and Commissioner Bontempo voted in the negative).

675

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF JULY, 1953

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

676

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

Newark 2, New Jersey

August 19th, 1953

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of July, 1953:

Cash on hand, June 30th, 1953	\$ 8,427,965.79
Receipts - July, 1953	10,097,353.79
	<hr/>
	\$18,525,319.58
Disbursements - July, 1953	\$ 4,612,675.98
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Cash on Hand, July 31st, 1953	\$13,912,643.60

Very truly yours,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
by Leo A. Reilly (signed)

RECEIPTS

City	\$ 8,981,889.70
Water	1,096,005.59
Johnson Homes	15,019.50
Homettes	2,890.00
Rehabilitation	195.00
Security Deposit	20.00
Dog License	1,334.00
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	\$10,097,353.79

DISBURSEMENTS

Warrants - City	\$ 3,433,056.79
Warrants - Water	306,258.77
Warrants - Johnson	24,760.82
Warrants - Homettes	9,277.07
Warrants - Rehabilitation	987.45
Warrants - Dog Control	2,056.98
Warrants - Security	10 00
Redemptions	1,261 49

Premium	1,253.00
Bond Anticipation Note - City	146,800.00
Bond Anticipation Note - Water	681,250.00
Federal Tax - Pools	68.38
N. G. Checks - City	4,547.14
N. G. Checks - Water	1,000.68
N. G. Checks - Johnson	83.50
N. G. Checks - Dog Control	4.00

\$ 4,612,675.98

Ordered filed.

Mayor Carlin: A motion to adjourn is now in order.

Commissioner Bontempo: I so move.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

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LACKAWANNA PRESS, INC.
21 Division St., Newark 2, N. J.



Minutes of Meetings

BOARD OF COMMISSIONERS

SEPTEMBER, 1953

Newark, N. J., September 2, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Franklin moved that the reading of the minutes of the previous meeting be dispensed with.

677 — An ordinance fixing the salaries of certain officers and members of the Police and Fire Divisions of the Department of Public Safety of the City of Newark in accordance with the provisions of R. S. 40:46-27 and 40:46-28. The date set for further hearing and final passage was September 16th.

678 — An ordinance to authorize the acquisition and installation of new equipment for City Buildings and to authorize the issuance of \$52,000 of bonds to finance the cost thereof, and to provide for the issuance of Bond Anticipation Notes in anticipation of the sale of such bonds. September 16th was the date fixed for further reading and final passage.

679 — An ordinance amending the title and paragraph 1 of an ordinance entitled, "An ordinance creating the Division of Dog Control in the Department of Public Safety of the City of Newark, and creating the position of supervisor therein," adopted January 3, 1943, as amended. The date set for further hearing and final passage was September 16th.

680 — An ordinance appropriating the sum of \$3700.00 from the "Capital Improvement Funds" account for the cost of providing materials, labor and equipment for Courtroom in the 5th Police Precinct Building. The date set

for further reading and final passage was September 16th.

681 — An ordinance making an appropriation in the amount of \$27,807.28 to finance the cost of improving portions of Mount Vernon Place. September 16th was the date fixed for further reading and final passage.

682 — An ordinance to amend Section 15.538 of Revised Ordinances of the City of Newark, Revision of 1951, enacted October 15, 1952. September 16th was the date fixed for further hearing and final passage.

683 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings—City Owned Property, Bureau of Sanitation, Bureau of Sanitation — Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Court, and the Shade Tree Bureau, and establishing salaries therefor, adopted on August 6, 1952.

684 — An ordinance to amend an ordinance creating permanent positions in the Police and Fire Divisions of the Department of Public Safety and establishing salaries therefor, adopted June 11, 1952.

685 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety,

and establishing salaries therefor, adopted August 6, 1952.

686 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverages Control Board; Accountant-Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952.

687 — An ordinance to amend an ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor, adopted September 4, 1952.

688 — An ordinance to amend an ordinance creating permanent positions in the office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Housing Units—managed by City, and establishing salaries therefor, adopted August 6, 1952.

689 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following Divisions and/or Bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies

and Water-Engineering, and establishing salaries therefor, adopted August 6, 1952, and amending the title thereof.

Action on the foregoing ordinances was laid over until September 16th.

690 — An ordinance providing for the vacation of all that part of Warwick Street, as the same was opened 56 feet in width by ordinance approved March 8th, 1869 by the Mayor and Common Council of the City of Newark and as shown on the Map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Pulaski Street westerly 313.17 feet. (Action deferred for two weeks)

691-722 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$11,869.78, 47 items; \$1,321.75, 1 item; \$49,254.71, 4 items; \$38,471.20, 3 items; \$19,303.08, 1 item; \$6,026.43, 51 items; \$181.97, 2 items; \$1,337.92, 15 items; \$25,889.27, 2 items; \$105,903.50, 4 items; \$11,865.62, 47 items; being the bills and claims of the Department of Public Works.

The sum of \$461.35, 2 items; \$209,606.76, 18 items; \$4,875.74, 21 items; \$3,415.30, 24 items; \$36,939.53, 11 items; \$267.29, 2 items; \$1,569.12, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$12,016.22, 13 items; \$34,339.43, 18 items; \$68,936.85, 16 items; \$1,368.40, 6 items; \$62,280.00, 3 items; \$16,104.03, 3 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$109,978.33, 23 items; \$16,844.25, 80 items; \$581.05, 1 item;

\$11,541.82, 10 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$4,578.57, 2 items; \$386,882.81, 11 items; \$30.00, 1 item; \$15,925.00, 1 item, being the bills and claims of the Department of Public Safety.

723 — Pursuant to the ordinance authorizing the reconstruction of an existing building used by the Board of Health, authorizes the issuance of Bond Anticipation Notes in the amount of \$33,250. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$33,250 outstanding notes heretofore issued and payable September 13, 1953.

724 — Authorizes issuance of Bond Anticipation Notes in the amount of \$12,350 pursuant to the ordinance authorizing the grading, curbing, paving and other improvement of Morris Avenue from West Kinney St. to Springfield Avenue. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$12,350 outstanding notes heretofore issued and payable September 13, 1953.

725 — Authorizes issuance of Bond Anticipation Notes in the amount of \$57,000 pursuant to the ordinance authorizing the acquisition of additional equipment and machinery required for the use of the City. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$57,000 outstanding notes heretofore issued and payable September 13, 1953.

726 — Authorizes the issuance of promissory notes in the amount of

\$600,000 in anticipation of the issuance of the permanent bonds authorized by the ordinance appropriating \$600,000 for school purposes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$600,000 outstanding notes heretofore issued and payable September 13, 1953.

727 — Authorizes issuance of promissory notes in the amount of \$35,000 in anticipation of the issuance of the permanent bonds authorized by the ordinance appropriating \$35,000 for school purposes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$35,000 outstanding notes heretofore issued and payable September 13, 1953.

728 — Pursuant to the ordinance authorizing improvements to the water supply system of the City, authorizes the issuance of Bond Anticipation Notes in the amount of \$40,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$40,000 outstanding notes heretofore issued and payable September 7, 1953.

729 — Authorizes issuance of Bond Anticipation Notes in the amount of \$500,000 pursuant to the ordinance authorizing the reconstruction or other improvement of various buildings and other structures maintained by the City or the acquisition and installation of equipment required therefor. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$500,000 outstanding notes heretofore issued and payable September 4 and September 13, 1953.

730 — Pursuant to the ordinance au-

thorizing the grading, curbing, paving and other improvement of Manor Drive from Irvington Ave. to Mount Vernon Place, as a local improvement, authorizes the issuance of Bond Anticipation Notes in the amount of \$39,900. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$39,900 outstanding notes heretofore issued and payable September 13, 1953.

731 — A resolution directing that the public park now known as "Union Park", situated in the area at the intersection of Hunterdon St., Springfield Ave. and Sixteenth Ave., be designated and named "Amato A. Daniele Memorial Park" in memory and in honor of Amato A. Daniele, a soldier of World War II who was killed in action.

732 — Rescinds Resolution No. 8090 transferring Budgetary Funds within the Department of Public Affairs, adopted March 4, 1953, which resolution was subsequently replaced by Resolution No. 8194 adopted March 18, 1953.

733 — Directs that Samuel Klein & Company, Certified Public Accountants, be engaged to make a complete detailed audit and the necessary survey to establish and improve the accounting control system at the Newark City Hospital, payment for said work to be on a per diem basis.

734 — Authorizes and directs the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the sum of \$12,600 for the improvement, by repaving, of Cliff Street from Sandford Ave. to Montrose Street.

735 — Designates the Arrow Savings

and Loan Association, 120 South Orange Ave. as a depository for the public funds of the City of Newark. The Director of the Department of Revenue and Finance was authorized to make deposits of not more than \$10,000 in said Association.

736 — Authorizes the Director of the Department of Public Affairs to enter into an extension of lease with Angelo Grande and Nicholas Grande for premises at 241-255 Berkeley Ave., said premises now being used for veterans' housing units.

737 — Authorizes the Director of the Department of Public Affairs to execute the extension of lease for the premises 33-47 Tiffany Boulevard, with Peter J. Dodd, present owner of said land, for a period of two years, commencing July 1, 1953. Said premises are now being used for emergency veterans' housing.

738-740 — The Board of Commissioners approved the following subdivisions as provided by Chapter 213 of the Laws of 1951, R.S. 40:55-15: Premises having a frontage of 25 feet on Wilson Ave., and a frontage of 26 feet on Merchant Place, owned by Lina A. Neuscheler; premises at the northwesterly corner of Allegheny Ave. and Ave. P, owned by Reilly Tar & Chemical Corporation; premises at 564 Orange St., owned by Margaret Pfeifer and Madelaine Miller.

741-742 — Grants permission to the Society Maria S.S. Addolorata of St. Rocco's Church to conduct a fireworks display throughout its parish during a parade on September 19th and 20th, 1953. Bond furnished by said Committee as principal, and American

Casualty Co. of Reading, Pa., as surety, was approved.

734-744 — Grants permission to the Feast Committee of St. Michael of St. Lucy's Church to conduct a fireworks display throughout its parish during a parade on September 26, 27, 28 and 29, 1953. Bond furnished by said Committee as principal and Indemnity Insurance Co. of North America, as surety, was approved.

745-746 — Grants permission to the Feast Committee of San Cataldo of St. Rocco's Church to conduct a fireworks display throughout its parish during a parade on September 5th, 6th and 7th, 1953. Bond furnished by said Committee as principal and Indemnity Insurance Company of North America, as surety, was approved.

747-748 — Grants permission to the Society of Circolo Pennese of St. Rocco's Church to conduct a fireworks display throughout its parish during a parade on September 11th, 12th and 13th, 1953. Bond furnished by said Committee as principal, and American Casualty Co. of Reading, Pa., as surety, was approved.

749-754 — The Board of Commissioners approved the following contracts:

For Department of Public Safety—Police, With Irving Electrical Supply Co. - Newark, N. J., for 4,000 ft. Underground Signal Cable - as per specifications on file in the Division of Central Purchase @ \$426.35 M ft., Total - \$1,705.40.

For All Departments, With Mack-International Motor Truck Corp. - Newark, N. J., for 1 or more of any or all Mack Truck Parts - Per Mack

Master Price List and Discount Schedule on file in the Division of Central Purchase; Term of Contract: From date of award to August 28, 1954 inclusive.

For All Departments, With Foley Chevrolet Motor Sales Co. - Newark, N. J., for 1 or more of any or all Chevrolet Parts - As per Schedule A with 3% discount from whole-sale price. Subject to factory change. Discount will remain the same. Term of Contract: From date of award to August 28, 1954 inclusive.

For Department of Public Affairs - City Hospital, With Thomas A. Edison, Inc. - Newark, N. J., for 1 only Edison Televoicewriter \$595.00, complete with 3 Stations - \$65.00 ea., \$790.00, 1 Disc. Edison Secretarial Instrument \$340.00, Installation per station - \$65.00 ea., \$195.00, Total - \$1,325.00.

For Department of Revenue and Finance - Penny Milk Program, With Borden's Farm Products of N. J. - Newark, N. J., for Approximately 2,255 one-half pints of Milk per school day @ .06 per ½ pt. Term of Contract: September 14, 1953 to June 30th, 1954.

With Joseph Hinkes t/a Hinkes Bros., Newark, N. J., for the sale of ashes from Newark City Hospital, Department of Public Affairs of the City of Newark, for the sum of twenty-six cents (26¢) per cubic yard. Term of Contract to be from date of award to July 31, 1954 inclusive.

755 — Approves appointments of Dora Chinni and 41 others as Temporary School Traffic Guards in the Police Division, Department of Public Safety, to be paid at the rate of \$1.00 per

hour, effective September 8, 1953.

756 — Approves appointments of James A. Hamfeldt and Charles J. Parisi to the position of Fireman in the Fire Division, Department of Public Safety, effective September 6, 1953.

757 — Approves appointments of Edward G. Dennis, Joseph D. Sokol and Herbert F. Foster to the position of Fireman in the Fire Division, Department of Public Safety, effective September 6, 1953.

758 — Approves appointment of William H. Pinn to the position of Temporary Inspector Water Service, Water Accounts Division, Department of Revenue and Finance, at a salary of \$2,600 per annum, effective September 6, 1953.

759 — Pursuant to R.S. 43:18-15-111, approves retirement pension for Dr. Harold A. Tarbell, Chief Bacteriologist, Bureau of Health, Department of Public Affairs, effective September 19, 1953. Said pension to be paid by and from the fund of the Newark Board of Health Pension Fund Association, of which he is a member.

760 — Approves appropriation of sum not to exceed \$350.00 from the budget account of the Bureau of Streets and Surveys to John S. Flockhart, Chief Engineer, Department of Public Works, to cover his expenses in attendance at the American Public Works Association Congress to be held in New Orleans, La., October 26, 27, 28 and 29 inclusive.

761 — Approves appropriation of sum not to exceed \$250.00 to Traffic Engineer Edward L. Cyr, to cover his expenses in attending the annual meeting of the Institute of Traffic Engin-

eers to be held in Buffalo, N. Y., on September 27, 28, 29, 30 and October 1st, 1953.

762 — Approves appropriation of sum of \$654.00 from the Contingent Fund for expenses for public event held at the Convention of the 312th Infantry Association in the City of Newark in May, 1953.

763 — A resolution by the Board of Commissioners expressing their concern for the employees of the Westinghouse Electric Corporation, Meter Division, and appealing to the Westinghouse Electric Corporation for its sincere and serious consideration in the matter of the continued operation of the Newark Plant and the continued employment of local residents of this and adjoining communities. Representatives of this City and of adjoining

communities, government, industry, business, labor, civic, religious, and other citizens groups were urged to give support to the appeal of the employees of this company, and also to give assistance to the company in whatever manner may be necessary, that the company may continue the operation of the local plant.

764 — The City Clerk presented Application of George Hing (Estate of Sarah Singer, owner); for the conversion of a hand laundry to a wholesale laundry serving smaller laundries by collection and delivery in a 2nd Business District; on premises 7-9 Brookdale Avenue; such use to be limited to the period ending five years from date hereof. (Action postponed for two weeks at the request of the counsel for the objectors, acquiesced in by the counsel for the objectors)

765

MONTHLY STATEMENT OF CASH RECEIPTS

JUNE, 1953

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1954	
1953 Taxes	373,633.75
Real Estate Arrears	69,407.16
Personal Arrears	55,370.47
Tax Title Liens	4,930.93
Tax Title Liens, Chapter No. 149, P. L. 1943	16,100.00
Bank Stock Tax	113,436.85
Tax Receiver - N. G. Checks Made Good	2,285.28
Financial Business Tax	
Second Class Railroad Tax	
Petty Cash	
Remissions - Prior Years Taxes - Returned	

LICENSES —

Alcoholic Beverages	218,550.00
All Other	31,027.45
Prepaid Licenses	

FEES AND PERMITS — 6,540.20

FINES —

Magistrates - (Municipal Courts)	25,741.50
Library	3,027.80

OTHER RECEIPTS:

N. G. Checks Made Good	594.00
Interest and Costs on Taxes	13,043.80
Interest and Costs on Assessments	11.83
State Aid - Highway Lighting	1,444.50
Franchise Tax	470,968.41
Gross Receipts Tax	
Bus Receipts Tax	46,106.09
Motor Fuel Tax Refund	5,796.63
Rents From Municipal Property	21,390.85
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program - Schools	866.73
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	412.13
Bureau of Sidewalks	
Bureau of Sanitation	402.44
Port Newark Lease - Port of New York Authority	
Miscellaneous Refunds	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,220.92
Tax Premiums	
Federal Public Housing Authority	10,311.99
City of Newark Housing Authority	
State Road Aid - Chapter 62	

City's Share - Vets Housing - Weequahic Park	42,247.91
Housing Authority - In Lieu of Taxes	
Tax Overpayments	
Refunds - Excess Cashiers Collections	19.77
Lease - 200 Washington Street Corp.	1,500.00
Tax Sale Premiums	
Estate Funds	
Tax Sale Redemptions	1,543.34
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	
Rents - City in Possession	378.00
Foreclosed Property Sales	26,987.50
Other Accounts Receivable	
State Road Aid	71,252.11
Budget Operating Account	
P. A. Special Account Claims	12,471.39
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damage - Rents City in Possession	
Lease - Lawrence Street School	
Due to Water	
Due to Relief	

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus	
Port Newark Surplus	

MISCELLANEOUS REVENUE NOT ANTICIPATED

Petty Cash Funds Re-deposited	35,193.61
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APPROPRIATION REFUNDS —

Department of Public Affairs	1,433.97
Department of Revenue and Finance	643.71
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	26.88
Emergency Appropriation 1953	45.00

DEDICATED REVENUE —

Water Department Operating	450,793.83
Division of Port Development	
Water Capital	676,250.00
Division of Dog Control	2,032.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,860.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS —

Promissory Notes - Schools	
Due from Board of Education	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	1,827,541.67
Improvements Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	307.12
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	100.00
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	15.00

F. P. H. A. Maintenance	
Reserve - Police and Firemen's Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,703.00
Johnson Homes - Revenue	13,552.81
F. P. H. A. - Revenue	
Rehabilitation - Revenue	160.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	83.50
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	
Security Deposit Fund - Johnson Homes	40.00
Security Deposit Fund - F. P. H. A.	30.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	
Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	
Reserve - Direct Relief	24
Reserve for Fines	
Refund Special Account - M. C. Ellenstein	
Reserve Hotel Fees	
Reserves Held in Trust	
	<hr/>
	\$4,664,834.07

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)
Acting Auditor

M. Ellenstein, Director (signed)

Ordered filed.

The City Clerk That is all that I have on my desk.

Mayor Carlin: If that is all that is on the Clerk's desk, a motion to adjourn is in order.

Commissioner Franklin: I move we adjourn.

Commissioner Keenan: I second the motion.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Newark, N. J., September 16th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Mayor Carlin.

Absent: Commissioner Keenan.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

766 — An ordinance to authorize the reconstruction of the first floor of the City Hall and to authorize the issuance of \$38,000 of Bonds to finance the cost thereof, and to provide for the issuance of Bond Anticipation Notes in anticipation of the sale of such bonds. The date set for further reading and final passage was September 30th.

767 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City owned property, Bureau of Sanitation, Bureau of Sanitation - Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and establishing salaries therefor, adopted on August 6th 1952.

768 — An ordinance to amend an ordinance creating permanent positions

in the Police and Fire Divisions of the Department of Public Safety and establishing salaries therefor, adopted June 11th, 1952.

769 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952.

770 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverages Control Board; Accountant-Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952.

771 — An ordinance to amend an ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952.

772 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Housing Units-Managed by City, and es-

tablishing salaries therefor, adopted August 6th, 1952.

773 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following Divisions and/or Bureaus; Sewers, House Sewer Connections, Streets, Sidewalk, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted August 6th, 1952, and amending the title thereof.

The foregoing ordinances were laid over until September 30th, 1953.

774 — An ordinance fixing the salaries of certain officers and members of the Police and Fire Divisions of the Department of Public Safety of the City of Newark in accordance with the provisions of R. S. 40:46-27 and 40:46-28 was passed on third and final reading.

The City Clerk: At this time, Mr. Mayor, a motion is in order directing me to forward copies of this to the County Clerk, that the question as submitted herein be presented on the ballot for referendum at the next election November 3rd, 1953.

Mayor Carlin: You heard the motion. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Mayor Carlin.

775 — An ordinance to authorize the acquisition and installation of new equipment for City Buildings and to authorize the issuance of \$52,000 of

Bonds to finance the cost thereof, and to provide for the issuance of Bond Anticipation Notes in anticipation of the sale of such Bonds. The ordinance was passed on third and final reading.

776 — An ordinance amending the title and Paragraph 1 of an ordinance creating the Division of Dog Control in the Department of Public Safety of the City of Newark, and creating the position of Superior therein, adopted January 3rd, 1943, as amended. The ordinance was adopted on third and final reading.

777 — An ordinance appropriating the sum of \$3,700.00 from the "Capital Improvement Funds" Account for the cost of providing materials, labor and equipment for courtroom in the 5th Police Precinct Building. The ordinance was passed on third and final reading.

778 — An ordinance making an appropriation to finance the cost of improving portions of Mount Vernon Pl., was adopted on third and final reading.

779 — An ordinance to amend Section 15.538 of Revised Ordinances of The City of Newark, Revision of 1951, enacted October 15th, 1952, was passed on third and final reading.

780 — An ordinance providing for the vacation of all that part of Warwick Street, as the same was opened 56 feet in width by ordinance approved March 8th, 1869 by the Mayor and Common Council of The City of Newark and as shown on the Map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Pulaski Street

westerly 313.17 feet. Action on the ordinance was deferred for two weeks.

781 — An ordinance providing for the vacation, release and extinguishment of the public rights of and in an alley as the same is shown 10 feet and 20 feet in width on a Map of Property of Thomas V. Johnson which was filed in the Office of the Register of Essex County, New Jersey, in Deed Book G-4 Page 570 on May 31st, 1836, extending from a point in the northerly line of Springfield Avenue, distant 109.50 feet, more or less, measured easterly along the same from the easterly line of Prince Street, northerly 77 feet, more or less, thence westerly 77 feet, more or less, to its terminus. Action on the ordinance was deferred for four weeks.

782-812 -- The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$29,329.17, 72 items; \$178,694.22, 40 items; \$49,042.95, 4 items; \$38,049.35, 3 items; \$106,516.54, 6 items; \$26,713.31, 23 items; \$24,205.11, 37 items; \$1,311.15, 2 items, being the bills and claims of the Department of Public Works.

The sum of \$18,806.68, 26 items; \$923.04, 1 item; \$1,504.35, 2 items; \$15,228.57, 1 item; \$530.59, 2 items; \$193,800.11, 18 items; \$50,468.18, 14 items; \$3,038.45, 16 items, being the bills and claims of the Department of Public Affairs.

The sum of \$4,000.00, 1 item; \$23,877.68, 14 items; \$3,007.18, 9 items; \$15,325.62, 3 items; \$26,456.84, 39 items; \$2,000,000.00, 1 item; \$34,339.43, 18 items; \$1,598.00, 6 items; \$152,497.50, 4 items; \$398.72, 9 items, being

the bills and claims of the Department of Revenue and Finance.

The sum of \$9,192.63, 69 items; \$93,177.18, 23 items; \$148.00, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$388,092.00, 11 items; \$39,759.07, 3 items, being the bills and claims of the Department of Public Safety.

813 — Because of emergency which has arisen with respect to the Millbrook Sewer and the First Ward Low Cost Housing project requiring a survey and report, authorizes emergency appropriation in the amount of \$1,950, in accordance with R.S. 40:2-31 (1). Note in the aforesaid amount, to be dated September 16th, 1953, renewable from time to time, was approved.

814 — Authorizes issuance of Bond Anticipation Notes in the amount of \$303,750 pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$303,750 outstanding notes heretofore issued and payable September 17th, 1953.

815 — Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes the issuance of bond anticipation notes in the amount of \$303,750. Moneys raised

by the issuance of these notes are to be applied to the payment of the principal of \$303,750 outstanding notes heretofore issued and payable September 20th, 1953.

816 — Directs that the cost and expenses necessary for the relocation of water mains, etc., necessary to the construction of the highway at Speedway Ave. and South Devine St., to Tremont Ave., amounting to \$29,484, be paid from the Capital Fund Account of the Division of Water, Department of Public Works, which is to be reimbursed therefor by the New Jersey Highway Authority, as set forth in contract approved.

817 -- Approves the agreement between the City of Newark and the Commonwealth Water Company for an auxiliary or stand-by supply of water according to the terms set forth in the copy of agreement on file in office of City Clerk, approved by the Corporation Counsel as to form and legality (R.S. 40:62-83), and subject to approval by the North Jersey District Water Supply Commission and the Division of Water Policy and Supply of the Department of Conservation and Economic Development of the State of New Jersey, and the filing by the Water Company of a copy of the agreement with the Board of Public Utility Commissioners of the State of New Jersey.

818 — Approves relocation of certain Newark water mains, etc., necessary to the construction of the highway at Speedway Ave. and South Devine Street, 15th Avenue to Tremont Avenue, estimated to cost \$29,484, the removal and relocation to be made by the City of Newark, and the costs and expenses thereof to be paid by the

New Jersey State Highway Authority to the City of Newark.

819 — Authorizes the Director of the Department of Public Works to enter into a contract with Pittsburgh Pipe Cleaner Company, 990 Broad Street, Newark 2, New Jersey, for the making of a survey and report as to the present condition and serviceability and the probable future life of Millbrook Sewer between Clifton Avenue and Broad Street, Newark, New Jersey for a sum not to exceed \$1,950.00.

820 — A resolution directing that the State Civil Defense Director and the State Comptroller be requested to accept the offer of the Federal Administrator with respect to the rescue equipment as set forth in Purchase Requisitions of the Office of Civil Defense, dated December 30th, 1952 and July 22nd, 1953.

The City of Newark, when requested, will provide the necessary funds to pay 50% of the cost of such equipment and will comply with the terms and conditions of the offer of the Federal Administration and with the rules and regulations of such Administrator. The agreement incorporating the above, as submitted by the State Civil Defense Director was approved. The Director of the Department of Revenue and Finance was authorized, as required by the agreement, to certify that municipal funds have been made available and that expenditure of the funds for the rescue equipment required has been approved.

821 — A resolution directing that the State Civil Defense Director and the State Comptroller be requested to accept the offer of the Federal Administrator with respect to the training equipment as set forth in Purchase

Requisition of the Office of Civil Defense, dated July 6th, 1953. The City of Newark, when requested, will provide the necessary funds to pay 50% of the cost of such equipment and will comply with the terms and conditions of the offer of the Federal Administration and with the rules and regulations of such Administrator.

The agreement incorporating the above, as submitted by the State Civil Defense Director, was approved. The Director of the Department of Revenue and Finance was authorized, as required by the agreement, to certify that municipal funds have been made available and that expenditures of the funds for the training equipment required has been approved.

822 — Approves purchase of tract of land required for the use of the City Railway from Santa and Joseph Mottaccio, for the sum of \$3,250. Condemnation proceedings for said tract of land were authorized to be discontinued.

823 — Approves purchase of tract of land required for the use of the City Railway from Julius and Anita Kielb for the sum of \$2,250. Condemnation proceedings for said tract of land were authorized to be discontinued.

824 — Directs that the sum of \$2.74 be refunded to Matteo Gesumaria, 303 Lafayette Street, Newark, New Jersey, Plenary Retail Consumption License #C-307, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$497.26, which license was issued July 3rd, 1953.

825 — Directs that the sum of \$2.74 be refunded to Elmer R. Swann, 70 Darcy Street, Newark, New Jersey, Plenary Retail Consumption License #C-242, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$497.26, which license was issued July 3, 1953.

826 — Authorizes the refund of the sum of \$2.74 to Carmen LaFalce and Jerry Delane, 234 Ferry Street, Newark, New Jersey, Plenary Retail Consumption License #C-230, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$497.26, which license was issued July 3rd, 1953.

827 — Directs that the sum of \$12.33 be refunded to New Romanian, Inc., 257 Clinton Avenue, Newark, New Jersey, Plenary Retail Consumption License #C-892, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$487.67, which license was issued July 10th, 1953.

828 — Directs that the sum of \$2.74 be refunded to Ludwig D. Barth, 525 18th Avenue, Newark, New Jersey, Plenary Retail Consumption License #C-150, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$497.26,

which license was issued July 3rd, 1953.

829 — Authorizes refund of the sum of \$1.37 to Ernest W. Jones, 104 Wallace Street, Newark, New Jersey, Plenary Consumption License #C-777, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$498.63, which license was issued July 2nd, 1953.

830 — Approves refund of \$2.74 to Marion M. and Raymond C. Stirrat, 221 Seymour Avenue, Newark, New Jersey, Plenary Retail Consumption License #C-374, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$497.26, which license was issued July 3rd, 1953.

831 — Directs that the sum of \$2.74 be refunded to Norwood Inn, Inc., 90 Norwood Street, Newark, New Jersey, Plenary Consumption License #C-90, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$597.26, which license was issued July 3rd, 1953.

832 — Authorizes refund of the sum of \$12.33 to Parkway Inn (A Corp.), 253 Heller Parkway, Newark, New Jersey, Plenary Consumption License #C-348, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the li-

cense fee due thereon of \$487.67, which license was issued July 10th, 1953.

833 — Directs that the sum of \$12.33 be refunded to Bill and Shirley's Bar (A N. J. Corp.), 723 South Orange Avenue, Newark, New Jersey, Plenary Consumption License #C-18, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$487.67, which license was issued July 10th, 1953.

834 — Authorizes refund of the sum of \$12.33 to Famous Door, Inc., 29 Bedford Street, Newark, New Jersey, Plenary Consumption License #C-155, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$487.67, which license was issued July 10th, 1953.

835 — Directs that the sum of \$4.93 be refunded to John A. Paolercio Ass'n., Inc., 303 South 6th Street, Newark, New Jersey, Club License #CB-47, being the difference between the sum of \$150.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of license fee due of \$145.07 thereon, which license was issued July 13th, 1953.

836 — Authorizes refund of the sum of \$6.85 to Pal Moe Bar and Grill (A N. J. Corp.), 12 Garside Street, Newark, New Jersey, Plenary Retail Consumption License #C-114, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of

Alcoholic Beverage Control and the amount of the license fee due thereon of \$493.15, which license was issued July 6th, 1953.

837 — Directs that the sum of \$6.85 be refunded to 59 Club, Inc., 59-61 North 9th Street, Newark, New Jersey, Plenary Retail Consumption License #C-592, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$493.15, which license was issued July 6th, 1953.

838 — Approves refund of the sum of \$6.85 to New Club 53 (A Corp. of N. J.), 53 William Street, Newark, New Jersey, Plenary Retail Consumption License #C-864, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$493.15, which license was issued July 6th, 1953.

839 — Directs that the sum of \$3.29 be refunded to St. Lucy's Holy Name Society, 14-20 Summer Avenue, Newark, New Jersey, Club License #CB-50, being the difference between the sum of \$150.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee of \$146.71 thereon, which license was issued July 9th, 1953.

840 — Directs that the amount of \$6.85 be refunded to Philip Perilli, 105 14th Avenue, Newark, New Jersey, Plenary Retail Consumption License #C-335, being the difference between the sum of \$500.00 deposited on filing

the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$493.15, which was issued July 6th, 1953.

841 — Approves refund of the sum of \$12.33 to Lou Carlo's, Inc., 43 Gar-side Street, Newark, New Jersey, Plenary Consumption License #C-138, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$487.67, which license was issued July 10th, 1953.

842 — Directs that the sum of \$6.85 be refunded to Century Round Bar & Restaurant, Inc., 339-41 West Market Street and 2 First Street, Newark, New Jersey, Plenary Retail Consumption License #C-667, being the difference between the sum of \$500.00 deposited on filing the application in the office of the Municipal Board of Alcoholic Beverage Control and the amount of the license fee due thereon of \$493.15, which license was issued July 6th, 1953.

843 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the following improvement: Repaving of Mount Vernon Place from about 250 feet west of Tuxedo Parkway to Newark - South Orange Line. Bids to be received at the City Commission Conference Room, Third Floor, City Hall, Newark, New Jersey between the hours of 10:00 and 10:15 A.M. on such date as the Director shall designate.

844 — Amends Resolution No. 125 adopted by the Board of Commissioners of the City of Newark, New Jersey, on May 27th, 1953, as follows:

Application of Albert Glassen (John V. Martin, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 339-41 Washington Street; on condition that 1) a fence or chain be erected across the front of the lot and necessary signs forbidding parking after closing hour hereby fixed at 10:00 P.M., at which time the entrance shall be locked so as to prevent egress and ingress after that hour; and 2) such use to be limited to the period of one year, ending February 6th, 1954. (Approved).

845-847 — The Board of Commissioners approved the following contracts:

For Department of Public Works - Water, With Florence Pipe Foundry and Machine Co. - Philadelphia, Pa., for 600 lin. ft. 16" C.I. Pipe, Class 150 Spun Pipe with bead on spigot and - Bell and Spigot @ \$117.70 ton, 7 - 16" 45° Bends - Class B - B & S @ \$292.00 ton, 5 - 20" 45° Bends - Class B - B & S @ \$292.00 ton, 2 - 24" 45° Bends - Class D - B & S @ \$292.00 ton, 3 - 16" 45° Bends Class B - B & S @ \$292.00 ton, 1 - 12" 45° Bends - Class D - B & S @ \$282.00 ton, 1 - 24" x 16" Reducer Class D - S. E. B. @ \$292.00 ton, Total - \$5,810.35.

For Department of Public Affairs - Various Institutions, for Groceries - for the period of October, November and December, 1953. With Flagstaff Foods - Perth Amboy, N. J., for \$7,258.77, Charles Levenstein Nut Co., Paterson, N. J., for \$2,680.47, Max Millinger - Union, N. J., for \$5,622.70, Weber Coffee Co. - Newark, N. J., for \$3,394.86. Total - \$18,956.80.

For Cleaning and Lining Water Mains in Montclair Avenue and in

Bergen Street in the City of Newark, Essex County, New Jersey (Division of Water - Contract 122), To Centril-line Corporation, 140 Cedar Street, New York 6, New York, for the sum of \$16,309.00.

848 — Approves appointments of Emil Kopecki and 8 others to position of Fireman in the Fire Division, Department of Public Safety, effective September 20th, 1953.

849 — Approves appointment of Robert J. Ontell as a Member of the Housing Authority of the City of Newark, for a term of five years, starting April 21st, 1953. Mayor Carlin did not sign the resolution.

850 — Pursuant to R.S. 43:4-1, et seq., approves retirement pension in the amount of \$39.90 per week for Charles L. Bird, laborer-driver, Bureau of Sanitation, Department of Public Works, effective August 27th, 1953.

851 — Pursuant to the provisions of R.S. 43:12-1 et seq., as amended, approves retirement pension in the amount of \$1,300 per annum, for Margaret McNally, a cleaner in the Bureau of Public Buildings, Department of Parks and Public Property, effective September 19th, 1953.

852 — Approves appropriation of sum not to exceed \$200 to defray the expenses of Mr. C. Harrold Gascoyne, Superintendent of Ivy Haven, Department of Public Affairs, to attend a refresher course on Essential Training in Hospital Administration to be held by the American College of Hospital Administration at the Hotel Commander, Cambridge, Mass., from October 5th thru October 9th, 1953.

853 — Approves appropriation of a

sum not to exceed \$150.00 to cover the expenses of James E. Garratt, Designing Engineer, Division of Water, and Leonard S. Whippen, Assistant Designing Engineer in the Engineering Division of the Department of Public Works, to attend the 72nd Annual Convention of the New England Water Works Association, to be held in Poland Springs, Maine from September 27th to 30th, 1953.

854 — A resolution authorizing Mayor Leo P. Carlin to proclaim Monday, October 12th, 1953, Columbus Day a legal holiday. The Board of Commissioners invited all religious groups, veterans groups, civic groups and all citizens generally, to participate in the celebration of this holiday. The Commissioners directed that letters be written to the United States Senators from New Jersey, and the three representatives from the Newark area, requesting them to use their good offices to have Columbus Day declared a National holiday. The resolution further directed that a letter be written to Gerardo Del Tufo, General Chairman of the 1953 Columbus Day Celebration Committee, expressing the sincere thanks of the Board and citizens, for the unselfish efforts and work of Mr. Del Tufo and his Committee in organizing the program for the day.

855-858 — The Board of Commissioners approved the following subdivisions as provided by Chapter 213 of the Laws of 1951, R.S. 40:55-15: Property known as Block 5030, lot 102, and Block 5030, lot 106, owned by Central Railroad Co. of New Jersey; property at 445-503 Lake St., owned by Branch Brook Homes, Inc.; property at 43-45 South 6th Street, owned by Dominick Risciniti and Michael Mastro; property at 35 Houston St.,

owned by Johana Sterelkauskas.

859-872 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Minna Converse, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 59-65 West Market Street; such use to be limited to the period of five years ending March 9th, 1958. (Approved).

Application of 57 Holding Co., Ltd., owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 55-61 South Orange Avenue; such use to be limited to the period of five years ending March 8th, 1958. (Approved).

Application of Vito Robertozzi, owner; for the renewal of permit for automobile sales station including auto repair shop (no body or fender work) in a 2nd Business District; on premises 351-355 Elizabeth Avenue; such use to be limited to the period of five years ending July 18th, 1958. (Approved).

Application of Louis Sink (Tulsa Oil Co., owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 627-635 Broadway; such use to be limited to the period of five years ending July 2nd, 1958. (Approved).

Application of Irwin Feinsilver (Wright Grill, Inc., owner); for renewal of permit for used car sales station in a 1st Industrial District; on premises 1208-1214 Broad Street; such use to be limited to the period of five years ending January 23rd, 1958. (Approved).

Application of Frank J. Sandola, owner; for the assembling of aluminum storm windows and doors in a 1st Business District; on premises 619-623 North 8th Street. (Approved).

Application of George Rosenbaum (Crawford Corp., owner); for the erection of a diner in a 2nd Business District; on premises 91-93½ Central Avenue. (Approved).

Application of Ellen M. Schlenker (Antonio Grieco, owner); for the manufacture of insulators for the electronics industry in a 2nd Business District; on premises 812-818 North 6th Street (rear); such use to be limited to the period ending one year from date hereof. (Approved)

Application of J. Pushker owner; for the erection of a 1½ story, 1-family dwelling in a 1st Residence District; on premises 9-11 Sheldon Terrace. (Approved).

Application of Estate of A. J. Gumersell, owner; for the manufacturing of plastic toys in a 2nd Business District; on premises 65-67 Clinton St. (2nd and 3rd floors); such use to be limited to the period ending five years from date hereof. (Approved).

Application of Joseph Madden, owner; for the erection of a one-story office building and private automobile

parking in rear, in a 3rd Residence District; on premises 698-702 Raymond Boulevard and 9-15 Fillmore Street. (Approved).

Application of D. F. Jankovich (Sinclair Refining Co., owner); for the enlarging of the lubritorium and car washing bays in existing gasoline station; extension will be 4' - 0" across the rear, in a 2nd Business District; on premises 861-869 Clinton Avenue, on condition that within 90 days from date of approval a fence without gates be erected along the westerly, southerly and easterly sides of the vacant lot in the rear of the station so as to prevent its use for any type of parking. (Approved).

Application of Viola M. Thomas and Hugo F. Geisheimer, owner; for the establishment of automobile parking station in a 3rd Residence District; on premises 106-110 Brill Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of George Hing (Estate of Sarah Singer, owner); for the conversion of a hand laundry to a wholesale laundry serving smaller laundries by collection and delivery in a 2nd Business District; on premises 7-9 Brookdale Avenue; such use to be limited to the period ending five years from date hereof. (Action deferred, after hearing was held)

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF AUGUST, 1953

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

874 — The City Clerk: Mr. Mayor, I would like to present the 1952 Audit of the City of Newark. It was presented to me today in conformity with the statutes provided. A motion is in order to accept this report and authorize me to advertise as provided by law.

Commissioner Ellenstein: I make that motion.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Mayor Carlin.

The City Clerk: Copies of this will be sent to each member of the Commission.

Commissioner Franklin: I move we adjourn.

Mayor Carlin: Motion is made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Mayor Carlin.

Newark, N. J., September 30th, 1953

A regular meeting of the Board of Commissioners was held on the above date in the Commission Conference Room, third floor, City Hall, Newark, N. J. on Wednesday, September 30th, 1953, beginning at 10:45 o'clock in the forenoon.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

875 — An ordinance establishing vacation leave in the City of Newark for permanent employees in the classified service of Civil Service in accordance with revised statutes 11:24A-1. The date set for further reading and final passage was October 14.

876 — An ordinance to authorize the reconstruction of the first floor of the City Hall and to authorize the issuance of \$38,000 of bonds to finance the cost thereof, and to provide for the issuance of bond anticipation notes in anticipation of the sale of such bonds. Action on the ordinance was deferred for two weeks until October 14th, 1953.

877 — An ordinance providing for the vacation of all that part of Warwick Street, as the same was opened 56 feet in width by ordinance approved March 8th, 1869 by the Mayor and Common Council of the City of Newark and as shown on the Map of the Commissioners to lay out Streets, Avenues and Squares, extending from the westerly line of Pulaski Street Westerly 313.17 feet. The ordinance was passed on third and final reading

878 — An ordinance to amend an ordinance creating permanent positions in the office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City owned property, Bureau of Sanitation, Bureau of Sanitation-Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and establishing salaries therefor, adopted on August 6th, 1952.

879 — An ordinance to amend an ordinance creating permanent positions in the Police and Fire Divisions of the Dept. of Public Safety, and establishing salaries therefor, adopted June 11th, 1952.

880 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952.

881 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance: Alcoholic Beverages Control Board; Accountant-Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance and establishing salaries therefor, adopted September 4th, 1952

882 — An ordinance to amend an ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952.

883 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Housing Units-Managed by City, and establishing Salaries therefor, adopted August 6th, 1952.

884 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the Following Divisions and/or Bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted August 6th, 1952, and amending the title thereof.

The foregoing ordinances were laid over until October 14th, 1953.

885-913 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls for the various departments:

The sum of \$7,141.06, 42 items; \$688.50, 1 item; \$2,515.28, 29 items; \$35,233.88, 2 items; \$38,245.17, 13 items; \$14,364.22, 47 items; \$106,020.01, 9 items; \$6,219.80, 46 items; \$48,496.29, 4 items; \$25,740.37, 23 items, being the bills and claims of the De-

partment of Public Works.

The Sum of \$6,736.27, 25 items; \$403.82, 2 items; \$1,072.36, 18 items; \$623.04, 1 item; \$197,900.73, 19 items; \$5,623.89, 18 items; \$61,109.45, 13 items, being the bills and claims of the Department of Public Affairs.

The sum of \$24,649.72, 29 items; \$50,859.55, 13 items; \$15,314.77, 3 items; \$21,488.91, 5 items; \$34,331.35, 18 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$167.58, 1 item; \$1,625.03, 8 items; \$17,329.48, 96 items; \$85,200.56, 23 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$389,409.31, 12 items; \$327.75, 2 items; \$68,246.71, 6 items, being the bills and claims of the Department of Public Safety.

914 — Pursuant to the ordinance appropriating \$5,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation, authorizes the issuance of promissory notes in the amount of \$5,000 in anticipation of the issuance of the permanent bonds authorized by said ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$5,000 outstanding notes heretofore issued and payable October 1st, 1953.

915 — Pursuant to the ordinance appropriating \$40,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation, authorizes the issuance of promissory notes in the amount of \$40,000 in anticipation of the issuance of the permanent bonds

authorized by said ordinance Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$40,000 outstanding notes heretofore issued and payable October 1st, 1953.

916 — Pursuant to the ordinance appropriating \$756,000 for school purposes and authorizing the issuance of bonds of the City of Newark to meet said appropriation, authorizes the issuance of promissory notes in the amount of \$95,000 in anticipation of the issuance of permanent bonds authorized by said ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$95,000 outstanding notes heretofore issued and payable October 1st, 1953.

917 — Approves appointment of Leon M. Edelman, 189 West Bigelow St. to Constable for a term ending December 31st, 1953.

918-919 — Grants permission to the Feast Committee of St. Gerard of St. Lucy's Church to conduct a fireworks display throughout its parish during a parade on October 14th, 15th, 16th, 17th, 18th, and 19th, 1953. Bond furnished by said Committee as principal, and Indemnity Insurance Co. of North America, as surety, was approved.

920 — Grants permission to the Society Maria S.S. Addolorata of St. Rocco's Church, to conduct a fireworks display throughout its parish on October 3rd and 4th, 1953. Permission had formerly been granted for display on September 19th and 20th, 1953.

921-924 — Pursuant to Chapter 213 of the Laws of 1951, R.S. 40:55-15, the Board of Commissioners approved

the following subdivisions Property at 702 High Street, owned by North Carolina Mutual Life Insurance Co.; Property at 48-52 Mt. Prospect Place, owned by Eleanor D. Clark and others; property at 369-375 Roseville Avenue, owned by R. John Amato; property at 974-992 McCarter Highway, owned by 535 Realty Co., Inc.

925 — Authorizes payment of \$20.14 to Megaro Welfare Association, this sum representing refund due on deposit left for Club Liquor License, for license period 1953-1954.

926 — Designates the Hopewell Building and Loan Association of 13 East Broad Street, Hopewell, N. J., as one of the depositories for the public funds of the City of Newark.

927 — Amends Resolution No. 7198, adopted October 1st, 1952, by striking out October 1st, 1952, and inserting September 23rd, 1952, as the date of public sale of properties conducted by the City.

928 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for blasting outlet channel in Echo Lake Reservoir, Township of West Milford, Passaic County, New Jersey (Division of Water Contract 104-Revised).

929-932, 934, 935 — The Board of Commissioners approved the following contracts:

For Department of Public Works - Water, with Colonial Sand and Stone Co., Inc. of Newark - Newark, N. J., for 300 cu yds. 1:2:4 Ready-Mixed Concrete with 1½" broken stone, (Sec. 176 - Bureau of Sts. 1947 Specs.) Truck delivery within City Limits - @ \$10 27 cu yd., Total - \$3,081.00

For all Departments, with Tide Water Associated Oil Co. - New York City, for Approx. 500,000 gals. of "Regular" gasoline in tank wagon delivery, at commercial consumer tank wagon price on date of delivery based on posted Commercial Tank Wagon price as shown in the New York Journal of Commerce for Newark - less .0211 per gal. Maximum price during contract .1369 per gal. Approx. 450,000 gals. of "High Compression" gasoline in tank wagon delivery at Commercial Consumer Tank Wagon price on date of delivery based on posted Commercial Tank Wagon price as shown in the New York Journal of Commerce for Newark - less .0221 per gal. Maximum price during contract .1519 per gal. Term of Contract: October 10th, 1953 to October 9th, 1954, Grand Total \$156,541.14.

For Department of Public Works - Streets, with Dosch-King Co., Inc., Whippany, N. J., for 100 tons Refined Asphalt Cement No. 1, 60 to 70 penetration (Sec. 189) to be delivered by tank truck @ \$22.35 ton, Total - \$2,235.00; with Harrison Supply Co. - East Newark, N. J., for 650 cu. yds. Bituminous Sand (Sec. 185) scow delivery @ \$2.03 cu. yd., Total - \$1,319.50; with Colonial Sand and Stone Co., Inc. of Newark - Newark, N. J., for 650 cu. yds. Broken Stone, Grade "H" Special (Sec. 183 Spec.) @ \$3.25 cu. yd., scow delivery, Total - \$2,112.50. Term of Contracts: From date of award to December 31, 1953.

For Department of Public Affairs - Various Institutions, for Meats and Poultry - for the period from October 5th, 1953 to November 14th, 1953 incl. Unit prices are on file in the Division of Central Purchase. With Gol-Pak Corporation - Union City, N. J., for \$7,936.52; Lair and Brydon - Newark,

N. J., for \$7,036.02; Lincoln Brisket Co., Newark, N. J., for \$1,347.50; Martin Packing Co. - Newark, N. J., for \$5,876.37; Total - \$22,196.41.

For the repaving of Mount Vernon Place from about 250' west of Tuxedo Parkway to Newark - South Orange Line; To Nesto Construction Company, 100 Riverside Avenue, Newark 4, New Jersey, for the sum of \$17,102.50.

For the installation of a new heating system in Engine Company No. 22, located at the corner of New and Colden Streets, Newark, New Jersey, To Angelo Sammarco, 87 Halstead St., Newark, New Jersey, for the sum of \$3,565.00.

933 — Approves the action of the Newark Civil Defense Council, in ordering through the Division of Civil Defense, of the State of New Jersey and/or through the Federal Civil Defense Administration, Washington, D. C. the following items: Training Equipment: 4 X1-17A Warden Training Kit "A" \$17.00 ea. \$68.00, 4 X1-18 Warden Training Kit "B" \$215.00 ea. \$860.00, 20 X1-40 First Aid System Training Supplies \$443.84 ea. \$8,876.80, 1 V-137 Radiological Defense Training Equipment \$420.00, 1 X1-3 Projector, Opaque, \$280.00, 1X1-5 Projector, Motion Picture Sound \$217.80, 1 X1-7 Screen, 70" x 70" \$40.00, 5% of cost for procurement \$538.13, Total \$11,300.73. All material specified will be procured by FCDA and the City billed for 50% of estimated cost shown herewith.

The Director of the Division of Central Purchase of the City of Newark was directed to execute and transmit any necessary purchase orders or documents in connection with the plac-

ing of any requisitions for any of the aforesaid supplies or equipment.

936 — Approves appointments of Walter Gill, Frank Tucker, and Joseph F. Walsh, to serve, without salary, as members of the Board of Assessments for Local Improvements.

937 — Approves promotions of Charles H. Eagan and Frank Conville to the rank and position of Captain in the Fire Division, Department of Public Safety, effective October 4th, 1953.

938 — Pursuant to the provisions of R.S. 43:12-1, et seq., as amended, approves retirement pension in the amount of \$26.01 per week for John Williams, laborer in the Bureau of Sanitation, Department of Public Works, effective September 28, 1953.

939 — Extends the time for the filing of a final judgment in foreclosure suit involving tax sale certificate No. 28088, premises 46-48 Highland Ave., assigned to George Malanga and Alfred Malanga, to July 4th, 1953, to cover the record of said final judgment.

940-947 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of George Hing (Estate of Sarah Singer, owner); for the conversion of a hand laundry to a wholesale laundry serving smaller laundries by collection and delivery in a 2nd Business District; on premises 7-9 Brookdale Avenue; such use to be limited to the period ending five years from date hereof. (Action deferred for two weeks).

Application of Samuel Oxman (New Bigelow Service Garage, Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 38-46 Avon Avenue; such use to be limited to the period of five years ending January 28th, 1953 (Approved).

Application of Herman Schneck (Lafayette Holding Co., owner); for renewal of permit for woodworking shop in a 3rd Residence District; on premises 298 South 10th Street; such use to be limited to the period of five years ending September 30th, 1958. (Approved).

Application of Lorraine D. Johnson, owner; for the establishment of automobile parking station in a 2nd Business District; on premises 71-73 Avon Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

Application of William J. Patterson, owner; for the establishment of a mason equipment storage yard in a 3rd Residence District; on premises 136-138 Camden Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Sears, Roebuck and Co., owner; for the extension of auto parking station for customers of Sears, Roebuck and Co. at 13-21 Stanton Street and 20-24 Hunter Street; in a 3rd Residence District. (Approved).

Application of Hart Jewelry Co., Inc. (Rosco Bldg. Co., Inc., owner); for the manufacturing of jewelry in a 2nd Business District; on premises 27-29 William Street (2nd Floor); such use to be limited to the period

ending five years from date hereof.
(Approved).

Application of Alice Kralik, owner;
for the erection of garage for trucks,
and office, in a 1st Industrial District;
on premises 794-802 Raymond Boule-
vard. (Approved, following lengthy
hearing, subject to all City ordinances

and regulations governing construc-
tion or operation of same provided
the area to be used be confined to an
area of 45' x 69' and limited to storage
of not more than eight trucks and that
no fuel oil be stored on the premises.
Further provided that no tank or fuel
oil trucks be stored on the premises.)

948

MONTHLY STATEMENT OF CASH RECEIPTS

JULY, 1953

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1954	
1953 Taxes	6,719,113.04
Real Estate Arrears	68,804.58
Personal Arrears	33,097.64
Tax Title Liens	7,734.55
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	2,356.28
Financial Business Tax	
Second Class Railroad Tax	
Petty Cash	
Remissions - Prior Years Taxes - Returned	
LICENSES —	
Alcoholic Beverages	3,520.00
All Other	28,302.40
Prepaid Licenses	
FEES AND PERMITS —	3,504.50
FINES —	
Magistrates - (Municipal Courts)	32,465.75
Library	2,610.44

OTHER RECEIPTS:

N. G. Checks Made Good	76.40
Interest and Costs on Taxes	11,668.18
Interest and Costs on Assessments	13.16
State Aid - Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	45,882.23
Motor Fuel Tax Refund	7,578.63
Rents From Municipal Property	14,968.67
Contributions - City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program - Schools	386.22
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	889.42
Bureau of Sidewalks	
Bureau of Sanitation	2,729.38
Port Newark Lease - Port of New York Authority	
Miscellaneous Refunds	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	5,444.73
Tax Premiums	
Federal Public Housing Authority	10,696.75
City of Newark Housing Authority	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	
Tax Overpayments	
Refunds - Excess Cashiers' Collections	139.75
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	1,860.95
Unallocated Funds	906.27
Over and Under Account .....	.02
Retained Percentage on Contracts	1,617.26
Rents - City in Possession	68.00

Foreclosed Property Sales	12,485.00
Other Accounts Receivable	
State Road Aid	5.55
Budget Operating Account	
P. A. Special Account Claims	13,543.27
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	1,273,390.33
Reserve - Fees - Application Hotel Certificates	
Damage - Rents City in Possession	
Lease - Lawrence Street School	2,250.00
Due to Water	
Due to Relief	
SPECIAL ITEMS OF GENERAL REVENUE —	
Parking Meter Surplus	
Port Newark Surplus	
MISCELLANEOUS REVENUE NOT ANTICIPATED	32,143.07
Petty Cash Funds Re-deposited	
APPROPRIATION REFUNDS:	
Department of Public Affairs	2,249.05
Department of Revenue and Finance	114.96
Department of Public Safety	
Department of Public Works	98.66
Department of Parks and Public Property	80.00
Emergency Appropriations 1953	
DEDICATED REVENUE —	
Water Department Operating	414,755.59
Division of Port Development	
Water Capital	681,250.00
Division of Dog Control	1,332.00
Protested Checks - Dog Control	2.00
Prepaid Dog License	
Marriage Licenses	945.00
Weights and Measures - Solid Fuel Fines	
CAPITAL FUNDS —	
Promissory Notes - Schools	

Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	575,200.00
Improvements Authorization - Bonded	60,793.00
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	580.77
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	7.50
F. P. H. A. Maintenance	
Reserve - Police and Firemen's Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,865.00
Johnson Homes - Revenue	14,959.50
F. P. H. A. - Revenue	
Rehabilitation - Revenue	195.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	
Protested Checks - F P H A.	

Protested Checks - Rehabilitation .....	.....
Johnson Homes - Maintenance	5.00
Security Deposit Fund - Homettes	25.00
Security Deposit Fund - Johnson Homes	55.00
Security Deposit Fund - F. P. H. A.	20.00
Security Deposit Fund - Rehabilitation .....	.....
Homettes - Maintenance .....	.....
Auto Damage .....	.....
Tax Title Liens - Shade Tree .....	.....
Reserve - Deposit on Bids - Foreclosed Property .....	.....
Reserve - Newark Union Truck Terminal .....	.....
Federal Tax - Outdoor Pools	68.38
Reserve - Direct Relief .....	.....
Reserve for Fines .....	.....
Refund Special Account - M. C. Ellenstein
Reserve - Hotel Fees
Reserves - Held in Trust
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	\$10,097,353.79

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)
Acting Auditor

M. Ellenstein (signed)
Director

Ordered filed.

949

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

Newark 2, New Jersey

September 28th, 1953

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter

of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of August, 1953:

Cash on Hand, July 31st, 1953	\$13,908,243.60
Receipts - August, 1953	9,220,004.25
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	\$23,128,247.85
Disbursements - August, 1953	\$ 6,542,294.58
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Cash on Hand, August 31st, 1953	\$16,585,953.27

Very truly yours,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
by Leo A. Reilly (signed)

RECEIPTS

City	\$8,607,851.04
Water	594,433.97
Homettes	2,718.24
Johnson Homes	13,278.00
Rehabilitation	184.00
Security Deposit	35.00
Dog Control	1,504.00
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	\$9,220,004.25

DISBURSEMENTS

Warrants - City	\$6,275,697.46
Warrants - Water	235,957.45
Warrants - Dog Control	2,610.40
By Warrant - Johnson Homes	12,059.32
Warrants - Homettes	1,838.33
Warrants - Rehabilitation	80.04
Purchase Property - City Hospital	5,000.00
Redemptions	112.53
Premium	100.00
20% Tax - Outdoor Pools	737.24
N. G. Checks - City	7,540.02

N. G. Checks - Water	441.04
N. G. Checks - Dog Control	2.00
N. G. Checks - Johnson Homes	118.75
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	6,542,294.58

Ordered filed.

(At this point, the City Clerk introduces a class in American History from the Weequahic High School to the Commissioners. A transcript of this is contained in the minutes of the morning conference.)

Mayor Carlin: A motion is in order to adjourn.

Commissioner Keenan: I so move.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

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LACKAWANNA PRESS, INC.
21 Division St., Newark 2, N. J.



Minutes of Meetings

BOARD OF COMMISSIONERS

OCTOBER, 1953

Newark, N. J., October 14th, 1953

A regular meeting of the Board of Commissioners was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

950 — An ordinance making an appropriation of \$4,000 to be used to provide a new roof on the main building of the Department of Health of the City of Newark. October 28th was the date set for further reading and final passage

951 — An ordinance providing for the vacation of the following streets as shown on the "Map of Waverly, N. J., Thompson and Young:"

All that part of the legal Street, as laid out 60 feet in width, from a line parallel to and distant 612.50 feet measured easterly at right angles from the easterly line of Frelinghuysen Avenue, 224.17 feet easterly to the terminus of said Legal Street and all that part of Meeker Street, as laid out 60 feet in width, from a line parallel to and distant 240.50 feet measured easterly at right angles from the easterly line of Frelinghuysen Avenue, 596.17 feet easterly to the terminus of said Meeker Street.

The date set for further reading and final passage was October 28th.

952 — An ordinance providing for the vacation, release and extinguishment of the public right, if any, in all that part of Avenue H as the same is laid out 75 feet in width on the map of

the Commissioners to lay out streets, avenues and squares, extending from Delancy Street to Denbigh Street and Malvern Street. The date fixed for further reading and final passage was October 28th.

953 — An ordinance providing for the vacation, lease and extinguishment of the public rights of and in Halsey Court, also known as Halsey's Court, as the same is shown 25 feet, more or less, in width on map of the Commissioners to lay out streets, avenues and squares and as lot No. 57 and part of lot No. 30, block 12, on the tax books of the City of Newark, extending from a point in the easterly line of Atlantic Street, distant 255 feet measured northerly along the same from the northerly line of Lombardy Street, easterly 208.59 feet, more or less, to Lombardy Place. October 28th was the date set for further hearing and final passage.

954 — An ordinance providing for the vacation of all of Hollyhock Street, also known as Hollyhock Lane, as the same is laid out 50 feet in width, extending from the southerly line of Mt. Vernon Place, southerly 815.15 feet to its terminus in accordance with third tract described in deed accepted by the Board of Commissioners of the City of Newark, dated May 23rd, 1947. The date fixed for further reading and final passage was October 28th.

955 — An ordinance providing for the vacation of the following streets as shown on the map of the Commissioners to lay out streets, avenues and squares: All that part of Morris Avenue, as laid out 50 feet in width, extending from a point 90.50 feet north of the northerly line of Seventeenth Avenue, measured along the westerly

line of Morris Avenue, to the southerly line of West Kinney Street and the extension southerly of the westerly line of Morris Avenue as opened and widened, from Springfield Avenue to West Kinney Street, by resolution of the Board of Commissioners of the City of Newark on October 15th, 1952.

All of Lewis Street, as laid out 50 feet in width, extending from the northerly line of Seventeenth Avenue to the southerly line of West Kinney Street.

All that part of Lillie Street, as laid out 50 feet in width, extending from the northerly line of Seventeenth Avenue to the southerly line of West Kinney Street.

All that part of Livingston Street, as laid out 50 feet in width, extending from the northerly line of Seventeenth Avenue to the southerly line of West Kinney Street.

October 28th was the date fixed for further hearing and final passage.

956 — An ordinance establishing vacation leave in the City of Newark for permanent employees in the classified service of Civil Service in accordance with Revised Statutes 11:24A-1, was passed on third and final reading.

957 — An ordinance providing for the vacation, release and extinguishment of the public rights of and in an alley as the same is shown 10 feet and 20 feet in width on a map of property of Thomas V. Johnson which was filed in the office of the Register of Essex County, New Jersey, in Deed Book G-4 Page 570 on May 31st, 1836, extending from a point in the northerly line of Springfield Avenue, distant

109.50 feet, more or less, measured easterly along the same from the easterly line of Prince Street, northerly 77 feet, more or less, thence westerly 77 feet, more or less, to its terminus. Action on the ordinance was laid over until October 28th, 1953.

958 — An ordinance to authorize the reconstruction of the first floor of the City Hall and to authorize the issuance of \$38,000 of Bonds to finance the cost thereof, and to provide for the issuance of Bond Anticipation Notes in anticipation of the sale of such bonds. The ordinance was passed on third and final reading.

959 — An ordinance to amend an ordinance creating permanent positions in the Police and Fire Divisions of the Department of Public Safety and establishing salaries therefor, adopted June 11th, 1952, was passed on third and final reading.

960 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation, and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952. The ordinance as amended was adopted on third and final reading.

961 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Housing Units-Managed by City, and establishing salaries therefor, adopted August 6th, 1952. The ordinance, as

amended, was passed on third and final reading.

962 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City-Owned Property, Bureau of Sanitation, Bureau of Sanitation - Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and establishing salaries therefor. The ordinance, as amended, was adopted on third and final reading.

963 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following divisions and/or bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted August 6th, 1952, and amending the title thereof. The ordinance, as amended, was passed on third and final reading.

964 — An ordinance to amend an ordinance creating permanent positions in the Water Accounts Division, Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952. The ordinance, as amended, was passed on third and final reading.

965 — An ordinance to amend an ordinance creating permanent positions

in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverages Control Board; Accountant - Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952. The ordinance, as amended, was passed on third and final reading.

966-998 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$12,383.01, 1 item; \$15,-312.88, 35 items; \$70.00, 1 item; \$2,-530.68, 19 items; \$103,632.03, 89 items; \$48,083.88, 4 items; \$54,879.81, 68 items, being the bills and claims of the Department of Public Works.

The sum of \$4,429.46, 22 items; \$201,083.06, 18 items; \$492.28, 1 item; \$403.82, 2 items; \$58,267.21, 13 items, \$4,892.14, 22 items; \$1,500.00, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$6,435.00, 1 item; \$50,-947.50, 4 items; \$2,725.38, 34 items; \$34,073.63, 18 items; \$362.72, 5 items; \$15,218.62, 3 items; \$2,000,000.00, 1 item; \$305,528.20, 9 items; \$32,017.13, 6 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$6,330.19, 13 items; \$13,-764.61, 67 items; \$78,387.77, 21 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$50,373.96, 4 items; \$389,607.59, 12 items; \$480.10, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$4,475.11, 3 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$55,740.30, 18 items; \$9,282.14, 13 items; \$106,099.58, 9 items, being the bills and claims of the Department of Public Works.

999 — Approves constable bond of Leon M. Edelman as to sufficiency.

1000 — Directs that payment be made to the Charter Commission for the printing and mailing of a summary of the final report of the Commission, in accordance with the order of the court in the matter of The Charter Commission, et als. vs. The City of Newark, et als. dated October 7th, 1953. The purchase of said materials and supplies is to meet an exigency of the public service; public advertisement therefore is not required. Commissioner Keenan did not sign the resolution.

1001 — A resolution by the Board of Commissioners whereby the Board pledges its wholehearted cooperation to the fostering of the efforts of the Newark Community Playhouse and requests the citizens of Newark to cooperate actively in the support of its endeavors.

1002, 1004, 1005 — Pursuant to R.S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per list on file in Office of City Clerk.

1003 — By virtue of R.S. 54:4-3.12, grants tax exemption not exceeding

\$500 on the assessment against their property to honorable discharged servicemen as per list on file in Office of City Clerk.

1006 — Approves expenditure of sum of \$600 for the official City welcoming of the Newark returning Korean Prisoners of War with a reception and luncheon. Said sum is to be charged and paid from the Contingent Fund of the 1953 Budget.

1007 — Authorizes the Director of the Department of Public Safety to execute a bill of sale for a horse now considered dangerous and unsuited as a police mount, to Lambert Van Kirk, original owner of said horse, for the nominal consideration of \$1.00. It was directed that said horse be delivered to Mr. Van Kirk thereafter.

1008-1009 — Pursuant to Chapter 213 of the Laws of 1951, R. S. 40:55-15, approves the following subdivisions: Property at 209 Fabyan Place, owned by Krohn Realty Associates; property at 136-138 West Kinney Street.

1010 — Approves Surety Corporation Bond, Maryland Casualty Company, Surety and Gallo Asphalt Company, Principal, contractor for the repaving of South Twentieth Street from South Orange Avenue to Newark-East Orange Line.

1011 — Approves contract for the repaving of South 20th Street from South Orange Avenue to Newark-East Orange Line, to Gallo Asphalt Company, 32 Woolsey Street, Irvington 11, New Jersey for the sum of \$16,085.00.

1012 — Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to the Public Information supplies as set

forth in Purchase Requisitions of the Office of Civil Defense dated October 24th, 1952, February 10th, 1953 and April 7th, 1953, respectively; and with respect to the metallic signs acquired from the Department of Public Safety. The City of Newark, when requested, will provide the necessary funds to pay 50% of the cost of such equipment and will comply with the terms and conditions of the offer of the Federal Administrator.

1013 — Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to Communications equipment as set forth in the Purchase Requisitions of the Office of Civil Defense dated September 22nd, 1953. The City of Newark, when requested, will provide the necessary funds to pay 50% of the estimated cost of such equipment and will comply with the terms and conditions of the offer of the Federal Administrator and with the rules and regulations of such Administrator.

1014 — Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to the fire equipment as set forth in Purchase Requisitions of the Department of Public Safety, one dated September 1st and two dated September 8th, 1953. The City of Newark, when requested, will provide the necessary funds to pay 50% of the estimated cost of such equipment and will comply with the terms and conditions of the offer of the Federal Administrator and with the rules and regulations of such Administrator.

1015-1019 — The Board of Commissioners approved the following contracts:

For Department of Public Affairs - Health Division, for Laboratory Equipment - as per list on file in the Division of Central Purchase - to the following: Hospital Equipment Co. of N. J. Newark, N. J. for - \$3,421.47, Central Scientific Co. - Newark, N. J., for \$1,447.38, Total - \$4,868.85.

For Department of Public Affairs - Various Institutions, for Miscellaneous Textiles as per list and specifications on file in the Division of Central Purchase, to the following: Barr Bros., Newark, N. J., for \$1,292.69; Fisher-Cohen Co. - Newark, N. J., for \$12,914.02, Total - \$14,206.71.

For Department of Public Safety - Fire, with William D. Renner, Murray Hill, N. J., for 3 E & J Resuscitators - for 3 persons @ \$683. each - Total - \$2,049.00.

For Department of Public Safety - Fire, with Universal Fire Equipment Corporation - East Orange, N. J., for 12 Burrell All Service Gas Masks Model S complete with carry case @ \$51.30 each, 24 Fibre Carrying Cases for the above @ \$10.00 each, 200 M.S.A. Canisters to fit Burrell All Service Gas Masks @ \$6.60 each, 4 Scott Air Pac Model 6,000 - A2M complete with carrying case @ \$214.50 each, 8 Spare Cylinders to fit above (1 hour) @ \$42.50 each, Total - \$3,373.60.

For Department of Public Safety - Fire, with American LaFrance Foamite Corp., Elmira, N. Y., for 4,000 ft. 1½" Fire Hose (Beacon Brand) @ \$1.03 ft., Total - \$4,120.00; Universal Fire Equipt. Corp. - East Orange, N. J., for 4,000 ft. 1½" Fire Hose (Uniflex Brand) @ \$1.07 ft., 5,000 ft. 2½" Fire Hose (Uniflex Brand) @ \$1.54 ft., Total - \$11,980.00; Bi-Lateral Fire

Hose Co., Kearny, N. J., for 5,000 ft. 2½" Fire Hose (Bi-Lateral Brand) @ \$1.58 ft., Total - \$7,900.00; Eureka Fire Hose Div. of U. S. Rubber Co., New York City for 5,000 ft. 2½" Fire Hose (Multex Multiple Brand) @ \$1.60 ft., Total - \$8,000.00; New Jersey Fire Equipt. Co., Dunellen, N. J., for 48 fifty ft. lengths ¾" Chemical Hose @ \$30.00 length, Total - \$1,440.00; Grand Total - \$33,440.00.

1020 — Approves the action of the Mayor and Director of the Department of Public Works, by virtue of the power vested in him by R.S.40:55-3, and the Ordinances of The City of Newark, in reappointing as a member of the Central Planning Board, James Lee, for a term of six years from July 31st, 1953.

1021 — Pursuant to the provisions of R.S. 43:12-1 et seq., as amended, approves retirement pension in the amount of \$1,460 per annum, for Andrew Sims, Jr., laborer in the Shade Tree Bureau, Department of Parks and Public Property, effective September 19th, 1953.

1022 — Rescinds resolution No. 759, adopted September 2nd, 1953 and sets date of retirement of Dr. Harold A. Tarbell, Chief Bacteriologist in the Bureau of Health, Department of Public Affairs, effective October 4, 1953. The City Clerk was instructed to forward to the Trustees of the Newark Board of Health Fund Association a certified copy of this resolution for their appropriate action.

1023 — Approves appropriation of a sum not to exceed \$450.00 to cover the expenses of John S. Flockhart, Chief Engineer, Department of Public Works, Arthur J. Simpson, Division Engineer, Division of Water, and six

other employees in the Division of Water, to attend the Fall Meeting of New Jersey Section of the American Water Works Association, to be held in Atlantic City, New Jersey, on October 22nd, 23rd, and 24th, 1953.

1024 — Approves appropriation of sum not to exceed \$250 each to Edward L. Cyr, Traffic Engineer, and Peter J. Corbally, Deputy Chief of Police in Charge of Traffic, to cover their expenses in attendance at the 41st National Safety Congress in Chicago, Ill, on October 19th, 20th, 21st, 22nd, 23rd and 24th, 1953.

1025-1040 — The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Albert Glassen (The AWA Corp., owner); for the renewal of permit for an entrance only to existing parking station in rear; no exit, in a 2nd Business District; on premises 18 Central Avenue; such use to be limited to the period of five years ending February 25th, 1958. (Approved).

Application of Anthony Joyce, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 461-463 Ferry Street; such use to be limited to the period of five years ending November 3rd, 1958 (Approved).

Application of Andrew J. Warzocha, Jr., owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 448-454 Ferry Street; such use to be limited to the period of five years ending October 4th, 1958. (Approved).

Application of Broad Parking Corp.

(Abraham Hldg Co, owner); for renewal of permit for automobile parking station and used car sales lot in a 2nd Business District; on premises 1012-1014 Broad Street; such use to be limited to the period of five years ending March 11th, 1958. (Approved).

Application of Broad Parking Corp. (Abraham Hldg. Co., owner); for renewal of permit for automobile parking station and used car sales lot in a 2nd Business District; on premises 10-14 Ardley Court; such use to be limited to the period of five years ending April 5th, 1958. (Approved).

Application of L. Bamberger & Co. (102-108 Realty Co., etc., owner); for renewal of permit of automobile parking station, in a 1st Industrial District; on premises 269-283 Plane St., 111-113 Bank Street and 108-112 Academy Street; such use to be limited to the period of five years ending July 14th, 1958. (Approved).

Application of L. Bamberger & Co. (70 Market Corp., etc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 261-265 Washington Street & 68-76 Market Street (rear); such use to be limited to the period of five years ending July 14th, 1958. (Approved).

Application of L. Bamberger & Co. (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 290-300 Plane Street; such use to be limited to the period of five years ending July 14th, 1958. (Approved).

Application of L. Bamberger & Co. (R. H. Macy & Co., etc, owners); for renewal of permit for automobile

parking station in a 2nd Business District; on premises 173-187 Washington Street, 10-32 and 7-35 Plum Street and 244-262 Plane Street; such use to be limited to the period of five years ending July 14th, 1958. (Approved).

Application of Edward & Jene Taub, owners; for the renewal of automobile parking station in a 2nd Business District; on premises 457-461 Washington Street; such use to be limited to the period of five years ending March 21st, 1958. (Approved).

Application of T. Nicholas Palma (Mostaccio and LaFragola, owners); for the erection of gasoline station including a 1-bay lubritorium and 1 non-automatic car washing bay in a 2nd Business District; on premises 895-903 Franklin Avenue; such use to be limited to the period ending eight years from date hereof. (Approved, after hearing was held. Commissioners Franklin and Keenan voted in the negative).

Application of Guido Ruggiero (Sam Talkov, owner); for the establishment of automobile sale lot in a 2nd Business District; on premises 295-297 Bergen Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Andrew Warzocha, Jr., owner; for the addition to existing automobile parking station, at 448-454 Ferry Street, in a 2nd Business District; on premises 448-454 Ferry Street; such use to be limited

to the period of five years ending October 4th, 1958. (Approved).

Application of L. Bamberger & Co. (R. H. Macy & Co., owner); for the extension of automobile parking station at 290-300 Plane Street, in a 1st Industrial District; on premises 82-92 Bank Street; such use to be limited to the period of five years ending July 14th, 1958. (Approved).

Application of Ivy Hill Park Section Three, Inc., owner; for the establishment of automobile parking station for tenants of Ivy Hill Apt. No. 3, at 1-29 Manor Drive, in a 3rd Residence District. (Approved).

Application of George Hing (Estate of Sarah Singer, owner); for the conversion of a hand laundry to a wholesale laundry serving smaller laundries by collection and delivery in a 2nd Business District; on premises 7-9 Brookdale Avenue; such use to be limited to the period ending five years from date hereof. (Application denied, after lengthy hearing was held).

Mayor Carlin: A motion is in order to adjourn.

Commissioner Keenan: I so move.

Mayor Carlin: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Newark, N. J., October 28th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held in the Commissioners' Chambers, second floor, City Hall, Newark, N. J., at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

1041 — The City Clerk: Under "communications" I would like to state that we have a letter under date of October 21st over the signature of R. J. Wheland of Marsh and McLennan in which we are notified that the Transcontinental Gas Pipe Line Corporation has filed with us a certificate of insurance evidencing the coverage currently in force for that company. The limits of the liability for P.I. is \$50,000.00 and for property damage \$50,000.00.

This is to be recorded in the minutes of the meeting and it is to be referred to the Department of Public Works.

Mayor Carlin: If there is no objection it is so ordered.

1042 — An ordinance to amend an ordinance creating permanent positions in the office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Hous-

ing Units-Managed by the City, and establishing salaries therefor, adopted August 6th, 1952, as amended. The date set for further reading and final passage was November 10th.

1043 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City owned property, Bureau of Sanitation, Bureau of Sanitation - Motor Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and Establishing Salaries therefor, adopted on August 6th, 1952, as amended. November 10th was the date fixed for further hearing and final passage.

1044 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following Divisions and/or Bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted August 6th, 1952, as amended. The date fixed for further hearing and final passage was November 10th.

1045 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters),

of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952, as amended. The date set for further reading and final passage was November 10th.

Mayor Carlin: I want to say at this time that the public hearings on these 4 ordinances which have just been introduced on first reading will be held on November 10th, 1953 at two P.M.

1046 — An ordinance making an appropriation in the amount of \$2,500 to be used for the purchasing and installation of a new boiler at the Fire House located at Court and Nevada Street, Newark, N. J., November 10th was the date set for further hearing and final passage.

1047 — An ordinance to amend section 22.70 of revised ordinances of the City of Newark, Revision of 1951, enacted October 15th, 1952. November 10th was the date set for further reading and final passage.

1048 — An ordinance making an appropriation to be used to provide a new roof on the main building of the Department of Health of the City of Newark was passed on third and final reading.

1049 — An ordinance providing for the vacation of the following streets as shown on the "Map of Waverly, N. J., Thompson and Young:" All that part of Legal Street, as laid out 60 feet in width, from a line parallel to and distant 612.50 feet measured easterly at right angles from the easterly line of Frelinghuysen Avenue, 224.17 feet easterly to the terminus of said Legal Street and all that part of Meeker Street, as laid out 60 feet in width, from a line parallel to and distant 240.50 feet measured easterly

at right angles from the easterly line of Frelinghuysen Avenue, 596.17 feet easterly to the terminus of said Meeker Street. The ordinance was passed on third and final reading.

1050 — An ordinance providing for the vacation, release and extinguishment of the public right, if any, in all that part of Avenue H as the same is laid out 75 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, extending from Delancy Street to Denbigh Street and Malvern Street. The ordinance was adopted on third and final reading.

1051 — An ordinance providing for the vacation, release and extinguishment of the public rights of and in Halsey Court, also known as Halsey's Court, as the same is shown 25 feet, more or less, in width on Map of the Commissioners to lay out streets, avenues and squares and as lot No. 57 and part of lot No. 30, Block 12, on the tax books of the City of Newark, extending from a point in the easterly line of Atlantic Street, distant 255 feet measured northerly along the same from the northerly line of Lombardy Street, easterly 208.59 feet, more or less, to Lombardy Place. The ordinance was passed on third and final reading.

1052 — An ordinance providing for the vacation of all of Hollyhock Street, also known as Hollyhock Lane, as the same is laid out 50 feet in width, extending from the southerly line of Mt. Vernon Place, southerly 815.15 feet to its terminus; in accordance with third tract described in deed accepted by the Board of Commissioners of the City of Newark, dated May 23rd, 1947. The ordinance was adopted on third and final reading.

1053 — An ordinance providing for the vacation of the following streets as shown on the Map of the Commissioners to lay out streets, avenues and squares: All that part of Morris Avenue, as laid out 50 feet in width, extending from a point 90.50 feet north of the northerly line of Seventeenth Avenue, measured along the westerly line of Morris Avenue, to the southerly line of West Kinney Street and the extension southerly of the westerly line of Morris Avenue as opened and widened, from Springfield Avenue to West Kinney Street, by resolution of the Board of Commissioners of the City of Newark on October 15th, 1952.

All of Lewis Street, as laid out 50 feet in width, extending from the northerly line of Seventeenth Avenue to the southerly line of West Kinney Street.

All that part of Lillie Street, as laid out 50 feet in width, extending from the northerly line of Seventeenth Avenue to the southerly line of West Kinney Street.

All that part of Livingston Street, as laid out 50 feet in width, extending from the northerly line of Seventeenth Avenue to the southerly line of West Kinney Street. The ordinance was adopted on third and final reading.

1054 — An ordinance providing for the vacation, release and extinguishment of the public rights of and in an alley as the same is shown 10 feet and 20 feet in width on a Map of Property of Thomas V. Johnson which was filed in the Office of the Register of Essex County, New Jersey, in deed Book G-4 Page 570 on May 31st, 1836, extending from a point in the north-

erly line of Springfield Avenue, distant 109.50 feet, more or less, measured easterly along the same from the easterly line of Prince Street, northerly 77 feet, more or less, thence westerly 77 feet, more or less, to its terminus.

Mayor Carlin: Mr. Reichenstein, don't you think that we ought to have read into the record the letter from Mr. Zemel withdrawing his objection?

The City Clerk: I will do that. This ordinance, having been approved by the Planning Board was further objected to and the objector, Charles Zemel of the Charles Realty Company under date of October 27th has removed his objection to this ordinance, and it is therefor before the Board of Commissioners for third reading and final passage. The ordinance was passed on third and final reading.

1055-1083 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$36,702.41, 51 items; \$5,630.23, 30 items; \$48,384.71, 4 items; \$19,728.42, 9 items; \$934.40, 1 item; \$5,889.25, 1 item; \$53,945.51, 20 items; \$96,895.01, 17 items; \$146,900.-98, 64 items; \$1,311.05, 18 items, being the bills and claims of the Department of Public Works.

The sum of \$1,824.01, 6 items; \$9,-293.56, 20 items; \$198,186.25, 19 items; \$508.76, 1 item; \$403.82, 2 items; \$76,193.89, 16 items; \$31,440.00, 26 items, being the bills and claims of the Department of Public Affairs.

The sum of \$79,798.35, 5 items; \$15,-832.07, 3 items; \$6,207.08, 24 items; \$373,118.60, 10 items; \$33,842.86, 18 items; \$2,630.00, 2 items, being the

bills and claims of the Department of Revenue and Finance.

The sum of \$11,959.81, 76 items; \$9,741.35, 7 items; \$78,437.36, 21 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$19,716.49, 3 items; \$214.00, 4 items; \$388,495.88, 12 items, being the bills and claims of the Department of Public Safety.

1084 — Pursuant to the Ordinance appropriating \$4,715,855 for school purposes, authorizes issuance of promissory notes in the amount of \$302,085. in anticipation of the issuance of the permanent bond authorized by said ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$302,085 outstanding notes heretofore issued and payable October 30, 1953.

1085 — Pursuant to the ordinance appropriating \$1,550,000 for school purposes, authorizes the issuance of promissory notes in the amount of \$150,000. in anticipation of the issuance of the permanent bonds authorized by this ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$150,000 outstanding notes payable October 30th, 1953.

1086 — Pursuant to the ordinance appropriating \$975,000 for school purposes, authorizes issuance of promissory notes in the amount of \$10,000. in anticipation of the issuance of the permanent bonds authorized by said ordinance. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$10,000 outstanding notes heretofore

issued and payable October 30th, 1953.

1087 — Designates the Vineland Savings and Loan Association, 640 Landis Avenue, Vineland, New Jersey, as one of the depositories for the public funds of The City of Newark.

1088 — Approves offer of the New Jersey Highway Authority to purchase land at 30-32 South Devine St. for the sum of \$2,900, said property to be used for the Garden State Parkway.

1089-1090 — Extends the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 19975, premises 303-305 North 13th Street, owned by Marie S. Caprio, to June 30th, 1954; No. 7528, premises 98 Wainwright Street, owned by Heather Holding Co., from November 28th, 1953 to March 1st, 1954.

1091 — Pursuant to Chapter 213 of the Laws of 1951, R.S. 40:55-15, approves subdivision of property owned by James Nicholas, on Sussex Avenue and Norfolk Street.

1092 — Approves the following refunds for deposits left on liquor license fees: \$56.16 to Vittoria Castle, Inc.; \$56.16 to Estelle B. Platoff; \$56.16 to Jack L. Cohen, assignee for the Ben. of Creditors of Club Bolero, Inc.; \$75.34 to Nathan Ravin, assignee for the benefit of Creditors of Red Castle, Inc.; \$135 to Newark Police Post No. 1439, Veterans of Foreign Wars of the U. S.; \$22.60 to Megaro Welfare Ass'n. So much of Resolution No. 925, adopted September 30, 1953, as pertains to refund payment of \$22.60 to Megaro Welfare Association, was declared void and of no effect.

1093 — Directs that item of \$168 50 for repairs made to a 3" connection for water at premises at 676 South 16th Street, at request of Eckel Plumbing and Heating Company, be cancelled as a lien on the aforesaid premises. The rights of the City of Newark to said charge for said repair work were reserved against the former owner of the premises, and against Eckel Plumbing and Heating Co., and the collection thereof was referred to the Corporation Counsel.

1094 — A resolution stating that the City of Newark will cooperate, to the fullest extent possible within the limits of its reserves of water, to continue the supply of water to the City of Elizabeth in accordance with the general terms of the existing contract which expires July 15th, 1956, except that the price may be greater but no higher than the highest price charged any other municipality by Newark for water at wholesale under comparable conditions; such supply to continue until the City of Elizabeth shall acquire a permanent supply of water for itself from the Round Valley Project or other source, but not later than 1960, it being understood that it is a condition hereof that the City of Elizabeth shall join with the City of Newark in the application to the North Jersey District Water Supply Commission for a preliminary survey and estimate of cost of the Round Valley Project and to advance up to one-half of the cost of such survey.

1095 — Petitions the North Jersey District Water Supply Commission to prepare a preliminary estimate of the cost to the City of Newark of a new permanent water supply from proposed Round Valley Project. The Board of Commissioners agreed to pay for its proportional share of the cost

of such preliminary survey and estimate, but not in excess of \$12,500.00, being 50 per cent of the total \$25,000.00 cost of said preliminary survey and estimate, it being understood however that the ultimate cost of the preliminary survey and estimate will be finally assessed, against and paid for by all the participants sharing in the water from the said Project proportionately as to the amount received therefrom as by the statute provided.

1096 — Creates a local Defense Council, known as the Newark Civil Defense Council. Said Council shall consist of fifteen members appointed by the Mayor, to hold office at the will and pleasure of the Mayor; the Mayor to be ex-officio a member of the Defense Council. It shall be the duty of the Defense Council to assist the municipality in establishing the various local volunteer agencies needed to meet the requirements of all local Civilian Defense activities in accordance with the rules and regulations established by the Governor, pursuant to the statute. The local Defense Council is authorized, within limits of appropriations, to establish an adequate organization to assist in supervising and coordinating the Civilian Defense activities of the municipality. All acts of the Defense Council, prior to the adoption of this resolution, insofar as the same are not inconsistent with the statute, are hereby confirmed.

1097 — Cancels assessment on property at 33-35 Scheerer Avenue, for 1952 and 1953, said property having been utilized as a parsonage and is thus exempt from taxation under R.S. 54:4-3.6.

1098-1112 — The Board of Commissioners approved the following contracts:

For Various Departments, for 32 items of various sizes of Passenger, Truck and Tractor Tires and Tubes - to the following: Hill Tire Co., Inc. - Newark, N. J., for \$6,284.88; Dave Stern Co., Inc. - Newark, N. J., for \$1,069.75; Total - \$7,354.63.

For Department of Public Affairs - Health, with American Sterilizer Co. - Erie, Penna., for 2 Sterilizers (Laboratory Autoclaves) size 20" x 36", @ \$2,261.00 each, 1 Sterilizer (Laboratory Autoclave) size 20" x 36", @ \$2,516.00 each, with Isothermal Control, Total \$7,038.00.

For Department of Public Works - Water, with Wallace & Tiernan Co., Inc. - Belleville, N. J., for 1 Amperometric Chlorine Residual Recorder for \$2,510.00 (as per specifications on file in the Division of Central Purchase), 2 Self-priming Sample Pumps, for \$364.00, 1 Hayden Series 5800 Timer with DPDT Switch for \$25.00, 2 Pressure Relief Valves for \$15.00 lot, Total - \$2,914.00.

For Department of Public Affairs - City Hospital - Health Dept. - Ivy Haven, for Surgical Supplies - as per schedules and specifications on file in the Division of Central Purchase - to the following: Jack Braverman & Co., for \$3,045.12, Goldman's Drug Store - for \$1,930.00, Medical Service Co., Inc., for \$1,641.27, Livezey Surgical Co., for \$1,521.00, General Medical Supply Co., for \$1,076.75, Total - \$9,214.14.

For Department of Public Affairs - Office of the City Clerk, with Lackawanna Press, Inc. - Newark, N. J., for Printing and Binding of 200 copies per month of the Minutes of the Board of Commissioners Meetings for the year 1954, Price per page, \$6.70, Hourly rate to be charged for additional

composition, \$8.90, Tabular composition per page \$8.90.

For Department of Public Safety - Police (Traffic), with Parking Meter Co. of N. J. - Newark, N. J., for 100 G.E. Cat. No. 9462584 GI Automatic Relay Switches, @ \$50.00 each, 35 Service Cabinets - P.M. Cat. No. 121240, @ \$121.25 each, Total - \$9,243.75.

For Department of Public Affairs - Various Institutions, with General Baking Company - Newark, N. J., for 21,000 loaves White Bread - 16 oz. delivered daily @ .1049 per loaf, 3,000 loaves Whole Wheat Bread - 16 oz. delivered daily @ .1049 per loaf, 2,700 loaves Rye Bread - 16 oz. delivered daily @ .1049 per loaf, 50 doz. Rolls, Hard, 1 oz. - 1 doz. daily excepting Sundays @ .24 doz., 50 doz. Rolls, Soft, 1 oz. 1 doz. daily excepting Sundays @ .19 doz. 96 Coffee Rings - 12 each Saturday during November and December @ .40 each, Total - \$2,907.43.

For Department of Public Affairs - Health, with Quiet-Heet Mfg. Corp. - Newark, N. J., for 5 Air Conditioners, "Quiet Kool" Model G10A @ \$230.00 each Net F.O.B. Newark Factory, Total - \$1,150.00.

For Department of Public Safety - Police Dept, with S. H. Grossman, Inc. - Newark, N. J., for 1 1954 Model Dodge Coronet 8 cyl. 4 dr. Sedan - Color: Black, Gyromatic Transmission - as per specifications on file in the Division of Central Purchase for \$2,144.82.

For Department of Public Safety - Police (Traffic), with Minnesota Mining & Manufacturing Company - St. Paul, Minn., for 25 rolls No. 2250 Sil-

ver Flat Top Scotchlite Reflective Sheeting 24" x 50 yds. - no substitute @ \$204.00 per roll, Total - \$5,100.00.

For Department of Revenue and Finance - Accountants - Treasurer's, with Typewriter & Office Machine Co. - Newark 2, N. J., for Printing of 120,600 Pay Roll Checks - as per list on file in Division of Central Purchase @ \$21.57 per M, Total - \$2,601.34.

With James McGrane, 262 Summer Avenue, Newark, New Jersey, for heating at Engine Co. No. 9, 197 Summer Avenue, Newark, New Jersey, for the sum of \$3,257.65.

With Vincent W. Rospond, 108 Pine Grove Terrace, Newark, New Jersey, for the installation of new cold water mains, pressure reducing station and water meter assembly, sub-basement, City Hall Power Plant, Newark, New Jersey, for the sum of \$3,673.00.

With the Woollulate Corp., 21 So. 16th Street, East Orange, New Jersey, for accoustical treatment of ceiling areas of north well and adjacent offices in the City Hall, Newark, New Jersey, for the sum of \$2,200.00.

With Angelo Sammarco, 87 Halstead Street, Newark, New Jersey, for the installation of a new cold water main in sub-basement of the City Hall, Newark, New Jersey, for the sum of \$12,375.00.

1113 — Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to purchase of educational films as set forth in the Purchase Requisition of the Office of Civil Defense dated October 15th, 1953. The City of Newark, when requested, will provide the

necessary funds to pay 50% of the estimated cost of such educational films and will comply with the terms and conditions of the offer of the Federal Administrator and with the rules and regulations of such Administrator.

1114 — Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to purchase of warning signals and the installation thereof, as set forth in the Purchase Requisition of the Office of Civil Defense dated October 15th, 1953. The City of Newark, when requested, will provide the necessary funds to pay 50% of the estimated cost of said warning signals and the installation thereof and will comply with the terms and conditions of the offer of the Federal Administrator and with the rules and regulations of such Administrator.

1115 — Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to purchase of educational films as set forth in the Purchase requisition of the Office of Civil Defense dated October 15th, 1953. The City of Newark, when requested, will provide the necessary funds to pay 50% of the cost of said educational films and will comply with the terms and conditions of the offer of the Federal Administrator and with the rules and regulations of such Administrator.

1116 — Requests the State Civil Defense Director and the State Comptroller to accept the offer of the Federal Administrator with respect to purchase of Health and Special Weapons equipment as set forth in the Purchase Requisition of the Office of

Civil Defense dated October 15th, 1953. The City of Newark, when requested, will provide the necessary funds to pay 50% of the estimated cost of said Health and Special Weapons equipment and will comply with the terms and conditions of the offer of the Federal Administrator and with the rules and regulations of such Administrator.

1117 — Authorizes the Mayor and Director of the Department of Public Works to execute a contract with the "Star-Ledger" for the incorporation in the publication of its "Industrial Review" of an advertisement of the City of Newark, to cost \$756.00, the said sum of \$756.00, plus \$100.00 for cost of preparation of copy, including art work, and electrotypes, to be appropriated from the Contingent Fund.

1118 — Authorizes the Director of the Department of Public Affairs to enter into a renewal of lease for premises at 85 Ferry Street for the term of 5 years at an annual rental of \$1,200, said premises being used as a Child Hygiene Station by the Department of Health. Said lease is to run from October 1st, 1953 to September 30th, 1958.

1119 — Authorizes the Director of the Department of Public Affairs to enter into a renewal of the lease for the premises at 131-133 Watson Avenue, for a term of two years commencing November 1st, 1953, at an annual rental of \$1,200. Said premises are to be used by the Department of Health as a Health Station.

1120 — Approves appointment of James M. Murray, Jr. to the position of Patrolman in the Police Division, effective November 1st, 1953.

1121 — Approves appointment of Lillian Jackson and 29 others to the position of Temporary School Traffic Guard in the Police Division, Department of Public Safety, to be paid at the rate of \$1.00 per hour, effective November 1st, 1953.

1122 — Approves appointments of Sylvester J. LoPetro, Joseph E. Pirro, and Bernard F. Meyer, to position of Firemen in the Fire Division, Department of Public Safety, effective November 1st, 1953.

1123 — Pursuant to the provisions of Chapter 250, P.L. 1948, approves retirement pension, effective August 17, 1953, in the amount of \$1,100.86 per annum, for Paul Rucker, former laborer for the City of Newark who was transferred from his employment with the City to the employ of the Port of New York Authority.

1124 — Pursuant to provisions of R.S. 43:4-1 et seq., approves retirement pension in the amount of \$37.63 per week for Frank Goff, Chauffeur, Division of Water, Department of Public Works, effective October 29, 1953.

1125 — Approves appropriation of sum not to exceed \$200 to cover the cost for attendance of Lt. Oliver Kelly of the Police Division, at the Re-Training Course being held at the Federal Bureau of Investigation National Academy, Washington, D. C., from November 9th to November 20th, 1953.

1126 - A resolution approving the titles, salary ranges and salaries hereinafter set forth for the respective employees in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal

Public Housing Units - Managed by City, as set forth on ordinances, previously submitted and states that such constitutes the appointment of said persons to the said positions, effective on the rates set forth opposite the names of said employees, subject to the approval of the Department of Civil Service.

1127 — A resolution approving the titles, salary ranges and salaries set forth for the respective employees in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City Owned Property, City Clerk's Office, Division of Accounts, Division of Inventories, and the Shade Tree Bureau, as per ordinances submitted and states that this constitutes the appointment of said persons to the said positions, effective on the dates set forth opposite the names of said employees, subject to the approval of the Department of Civil Service.

1128 — Resolution approves the titles, salary ranges and salaries set forth for the respective employees in the Office of the Director of the Department of Revenue and Finance, Alcoholic Beverage Control Board; Accountant-Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division, Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, as set forth in ordinances adopted, and states that this constitutes the appointment of said persons to the said positions, effective on the dates set forth apposite the names of said employees, subject to the ap-

proval of the Department of Civil Service.

1129 — Approves the titles, salary ranges and salaries set forth for the respective employees in the Water Accounts Division, Department of Revenue and Finance, as per ordinances adopted and states that this constitutes the appointment of said persons to the said positions, effective on the dates set forth opposite the names of said employees, subject to the approval of the Department of Civil Service.

1130 — Approves the titles, salary ranges and salaries set forth for the respective employees in the Department of Public Safety as per ordinances adopted and states that this constitutes the appointment of such persons to the said positions, effective on the dates set forth opposite the names of said employees, subject to approval by the Department of Civil Service.

1131 — A resolution approving the titles, salary ranges and salaries in after set forth for the respective employees in the Director's Office, of the Department of Public Works, division and/or Bureaus of Sewers House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measures, Stationery and Supplies, Water Engineering, Sanitation, Sanitation-Motors, Law Department and Municipal Courts, as per ordinances adopted and states that this constitutes the appointment of said persons to the said positions, all effective January 1st, 1953, except as set forth opposite the names of said employees, subject to the approval of

the Department of Civil Service.

1132 — A resolution by the Board of Commissioners stating that it is their studied and considered position and opinion that the commission form of government and the amendments recommended by the League of Municipalities, and incorporated in the bill passed by the Legislature giving veto power to the Director of Revenue and Finance, and the recommendations proposed by the resolution of the Board of Commissioners of February 8th, 1953, which proposed that the petitions for nomination for election shall specify the department to which a candidate is to seek election, and that the statute specify particular divisions or functions of government which shall be under the jurisdiction of each of the five departments, are hereby reiterated by the signatories hereunder, and that the present form of government, with the recommendations and report aforesaid, when enacted into law, will constitute one of the best forms of government in this country and appropriate for the government of the City of Newark. It was directed that this resolution be distributed in all the language newspapers of the City of Newark, and the City Clerk was directed to make such distribution. Mayor Carlin and Commissioner Franklin voted in the negative.

1133-1142 — The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Sydney M. Dornbusch, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 41-43 Court Street and 7 Nevada Street; such use to be limited to the period

of five years ending March 27th, 1958. (Approved).

Application of Washington Plane Parking Co. (Forman, Kruger and Kempler, owners); for renewal of permit for automobile parking station in a 2nd Business and 1st Industrial District; on premises 347-353 Washington Street, 420-426 Plane Street and 8-14 Willow Street; such use to be limited to the period of five years ending April 14th, 1958. (Approved).

Application of Iorio Construction Co., owner; for renewal of permit for civil engineer's office and garage in a 3rd Residence District; on premises 165-169 South 6th Street; such use to be limited to the period of five years ending March 27th, 1958. (Approved).

Application of Hopping-Philips Motors, Inc. (Newark Parking Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 24-30 Green Street; such use to be limited to the period of five years ending March 21st, 1958. (Approved).

Application of John Placko, owner; for renewal of permit for gasoline station including lubricating hoist in a 2nd Business District; on premises 995-999 - 18th Avenue; such use to be limited to the period of eight years ending March 12th, 1961. (Approved).

Application of M. V. Salvato and A. Ferrara (Attianesi and Ferrara, owners); for the establishment of automobile parking station in a 1st Industrial District; on premises 55-59 Summit Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Seymour Strauch

(Clair Weisser, owner); for the installation of a dry-cleaning unit to a proposed retail tailor store in a 2nd Business District; on premises 178 Bergen Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Retnel Holding Corp. (Broadview Realty Corp., owner); for the establishment of automobile parking station in a 2nd Business District; on premises 102-108 Mulberry Street and 72 Clinton Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Ivy Hill Park Section Two, Inc., owner; for the establishment of automobile parking station for tenants of Ivy Hill Apt. No. 2, at 31-61 Manor Drive; on premises 38-72 Manor Drive (Approved).

Application of Ivy Hill Park Section One, Inc., owner, for the establish-

ment of automobile parking station for tenants of Ivy Hill Apt. No. 1, at 63-97 Manor Drive; on premises 74-113 Manor Drive and 593-607 Irvington Avenue. (Approved).

Mayor Carlin: Is there anything else on the Clerk's desk?

The City Clerk: That is all on the Clerk's desk.

Mayor Carlin: A motion to adjourn is in order.

Commissioner Bontempo: I so move.

Mayor Carlin: The Clerk will call the roll.

Yeas Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

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LACKAWANNA PRESS, INC.
21 Division St., Newark 2, N. J.



Minutes of Meetings

BOARD OF COMMISSIONERS

NOVEMBER, 1953

Newark, N. J., November 10th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, on the above date at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

1143 — Office of the

City Clerk of the City of Newark
Essex County, New Jersey.

I, HARRY S. REICHENSTEIN, CITY
CLERK of the City of Newark, New

Jersey, do determine that on the question:

"Shall Mayor-Council Plan C of the Optional Municipal Charter Law, providing for the division of the municipality into Five Wards, with nine councilmen, one to be elected from each ward and four to be elected at large be adopted by the City of Newark?"

submitted to the voters of the City of Newark at the General Election held on the third day of November, 1953, the total number of legally qualified voters of the City of Newark voting on the aforesaid question was, 82,365; and the total number of those voting "Yes" on the said question was, 53,910; and the total number of those voting "No" on the said question was, 28,455; and the said total "Yes" vote constitutes majority of those voting on the said question.

Harry S. Reichenstein
City Clerk

Dated: November 4th, 1953.

1144 — Office of the
City Clerk of the City of Newark
Essex County, New Jersey.

I HARRY S. REICHENSTEIN, CITY
CLERK of the City of Newark, New
Jersey, do determine that on the ques-
tion

"Shall the salaries of the members
of the Fire and Police Departments
in the Department of Public Safety
of the City of Newark be increas-
ed?"

as was provided for in an ordinance
entitled:

"An ordinance fixing the salaries of
certain officers and members of the
Police and Fire Divisions of the
Department of Public Safety of the
City of Newark in accordance with
the provisions of R.S. 40:46-27 and
40:46-28

adopted September 16th, 1953, and
which question was submitted to the
voters of the City of Newark, at the
General Election held in the City of
Newark on the third day of November,
1953, the total number of qualified
electors voting upon such question
was, 81,951; and the total number of
those voting "Yes" on the said ques-
tion was, 58,173; and the total number
of those voting "No" on the said ques-
tion was, 23,778; and that the said
total "Yes" vote constitutes a ma-
jority of the voters of the City of
Newark voting upon such question at
the said General Election.

Harry S. Reichenstein
City Clerk

Dated: November 4th, 1953.

Commissioner Keenan: Mr. City
Clerk, may I ask you how many total
votes were cast in Newark?

The City Clerk 118,801.

Commissioner Keenan: Then those
voting for the change of government
made it a change by a minority choice.

Commissioner Ellenstein: What was
the figure, 53,910?

The City Clerk: The figure on the
charter, those yes was 53,910 and
those no was 28,455. More people
voted on the council change as voted
on the other. There were 175,672 that
registered and there were 118,801 that
voted. And of those 81,951 voted on
the Police Referendum. And on the
charter 82,365 of the 118,801 voted.

Commissioner Keenan: It is a
minority of the voters.

1145 — An ordinance to amend an
ordinance creating permanent posi-
tions in the Office of the Director of
the Department of Public Affairs,
Bureau of Health, Newark City Hos-
pital, Convalescent Hospital, Ivy
Haven, Division of Welfare, Federal
Public Housing Units - managed by
the City, and establishing salaries
therefore, adopted August 6th, 1952,
as amended. The ordinance was passed
on third and final reading.

1146 — An ordinance to amend an or-
dinance creating permanent positions
in the Office of the Director of the
Department of Parks and Public Prop-
erty, Bureau of Baths and Pools,
Bureau of Public Buildings, Bureau of
Buildings - City Owned Property,
Bureau of Sanitation, Bureau of Sani-
tation-Motors Division, City Clerk's
Office, Division of Accounts, Division
of Inventories, Law Department,
Municipal Courts, and the Shade Tree
Bureau, and establishing salaries
therefor, adopted on August 6th, 1952,
and amended. The ordinance was
adopted on third and final reading.

1147 — An ordinance to amend an ordinance creating permanent positions in the Director's Office of the Department of Public Works and in the following divisions and/or bureaus: Sewers, House Sewer Connections, Streets, Sidewalks, Surveys, Lighting, Engineering, Board of Adjustment, Buildings, Electrical, Central Planning Board, Smoke Abatement, Weights and Measure, Stationery and Supplies and Water-Engineering, and establishing salaries therefor, adopted August 6th, 1952, as amended. The ordinance was passed on third and final reading.

1148 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Public Safety, Police Division, Fire Division, License Division, Division of Public Transportation and the Division of Traffic Regulation and Control (Parking Meters), of the Department of Public Safety, and establishing salaries therefor, adopted August 6th, 1952, as amended. The ordinance, as amended was passed on third and final reading.

1149 — An ordinance making an appropriation to be used for the purchasing and installation of a new boiler at the Fire House located at Court and Nevada Street, Newark, N. J., was passed on third and final reading.

1150 — An ordinance to amend Section 22.70 of Revised Ordinances of the City of Newark, Revision of 1951, enacted October 15th, 1952, was passed on third and final reading.

1151-1184 — The Board of Commissioners approved the following appropriations for bills, claims and pay-rolls:

The sum of \$88,840.05, 4 items; \$38,-083.90, 4 items; \$18,418.23, 6 items; \$48,758.13, 4 items; \$11,606.20, 29 items; \$614.95, 1 item; \$25,619.79, 21 items; \$46.15, 1 item; \$12,374.60, 51 items; \$232.62, 1 item; \$45,838.52, 52 items; \$1,811.06, 18 items, being the bills and claims of the Department of Public Works.

The sum of \$27,250.01, 12 items; \$884.56, 1 item; \$209,759.79, 20 items; \$4,822.48, 11 items; \$403.82, 2 items; \$1,860.00, 1 item; \$7,297.95, 19 items, being the bills and claims of the Department of Public Affairs.

The sum of \$19,964.24, 5 items; \$32,-197.91, 5 items; \$2,129,462.64, 1 item; \$463,540.50, 4 items; \$34,472.03, 18 items; \$4,669.20, 33 items, \$15,832.07, 3 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$164.13, 1 item, \$11,-601.96, 11 items; \$78,538.58, 17 items; \$622.50, 1 item; \$17,978.59, 72 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$30,761.85, 4 items; \$56.00, 3 items; \$388,889.86, 12 items, being the bills and claims of the Department of Public Safety.

1185 — A resolution by the Board of Commissioners designating the week of November 15th, 1953 as Happiness Week in order to recognize the endeavors of the New Jersey Blind Men's Association, Inc., on behalf of the blind, and in order to bring a measure of happiness and support to the success of their endeavors.

1186 — Authorizes issuance of Bond Anticipation Notes in the amount of

\$13,500 pursuant to the ordinance authorizing the construction of a sanitary sewer in Delancy St., as a local improvement. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$13,500 outstanding notes heretofore issued and payable November 21, 1953.

1187 — Authorizes the Director of the Department of Parks and Public Property to effect a survey in connection with a specific form to be used for the recording of complete information regarding the sale of foreclosed property and for adequate records to be installed in the Bureau of Shade Trees for collections to be remitted currently. Said survey is to cost approximately \$1,500, to be conducted by the municipal auditors of the City, and payment to be made from the Contingent Fund appropriation.

1188 — Pursuant to Local Budget Act, R.S. 40:2-30, authorizes transfers to and from budget appropriations in the Department of Public Works.

1189 — Pursuant to the provisions of Section 40:60-40 of the Revised Statutes of New Jersey, approves the transfer and conveyance of tract of land and property, owned by the City of Newark, known as the bed of Hollyhock Lane, to the Board of Education of Newark, for the consideration of one dollar.

1190 — Approves agreement between City and Theodore and Jennie Fiore for the use by the City of their lands for the purpose of disposing of City collected refuse, garbage and street sweepings, in return for which the City grants them the exclusive rights and privilege to pick, reclaim and salvage all salvable materials from

all city collected refuse on disposal areas used by the City in the vicinity of Avenue P, lying between Doremus Avenue and N. J. Turnpike, north of Wilson Avenue.

1191 - 1192 — Pursuant to Chapter 213 of the Laws of 1951, R.S. 40:55-15, approves the following sub-divisions: Property at 617-623 and 625-629 Frelinghuysen Avenue, owned by Fre-Day Investment Company; property at 505-511 Lake Street, owned by Rosaria Federici.

1193 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for repairs to the chain link fence and its appurtenances at the Cedar Grove Reservoir of the City of Newark, in the Townships of Cedar Grove and Little Falls.

1194-1199, 1201-1215 — The Board of Commissioners approved the following contracts:

For Department of Public Works - Snow Removal Division, with American Oil and Supply Co. - Newark, N. J., for 125 Tons CC Grade Rock Salt in 100# paper bags - as per Newark Specifications @ \$24.80 per ton Delivered, Total - \$3,100.00; with C. G. Winans Co. - Newark, N. J., for 125 Tons CC Grade Rock Salt in 100# paper bags - as per Newark Specifications, @ \$24.80 per ton Delivered, Total - \$3,100.00.

For Department of Public Works - Bureau of Civil Defense, with R. R. Brant Co. - Newark, N. J., for 1,000 Chestlite Flashlights with batteries @ \$1.70 each, 1,000 Plastic Whistles @ \$.20 each, Total \$1,900.00

For Department of Public Affairs -

Various Institutions, for Meats and Poultry Unit prices are on file in the Division of Central Purchase to the following: Gol-Pak Corp. Union City, New Jersey for \$3,794.05, Lair and Brydon - Newark, N. J. for \$9,557.93, Lincoln Brisket Co. - Newark, N. J. for \$1,176.00, Martin Packing Co. - Newark, N. J. for \$3,370.19, National Meat and Supply Co. - Hoboken, N. J. for \$5,835.10, V. and E. Market - Newark, N. J. for \$1,080.08, Total - \$24,813.35.

For Department of Public Works - Streets and Surveys, with Dosch-King Co. Whippany, N. J., for 100 tons Refined Asphalt Cement # 1 60 to 70 penetration Sec. 189 to be delivered by tank truck @ \$22.35 ton, Total - \$2,235.00; with Harrison Supply Co., East Newark, N. J. for 650 cu. yds. Bituminous Sand Sec. 185 - scow delivery @ \$2.03 cu. yd., Total \$1,319.50; Colonial Sand and Stone Co., Inc. of Newark - Newark, N. J. for 650 cu. yds. Broken Stone, Grade "H" Special Sec. 183 spec. scow delivery @ \$3.25 cu. yd., Total - \$2,112.50.

With Vincent W. Rospond, Inc., 108 Pine Grove Terrace, Newark, New Jersey, for heating work in the annex of Engine Co. #20, 20 Prince Street, Newark, New Jersey, for the sum of \$3,115.00.

For blasting outlet channel in Echo Lake Reservoir, Township of West Milford, Passaic County, New Jersey (Division of Water - Contract 104-Revised), to Peter W. Kero, Inc., 615 Newark Avenue, Lyndhurst, New Jersey, for the sum of \$20,400.

1200 — Authorizes the Director of the Department of Public Works and the City Clerk to extend for the period of one year from January 1st, 1954,

the existing 1946 agreement covering reimbursement for highway lighting maintained within the limits of the City of Newark, as provided for in Paragraph 3 thereof, in contract between the New Jersey State Highway Department and The City of Newark. (Under the contract referred to, the State of New Jersey pays to The City of Newark for maintenance of street lights on State Highway Route 21, as follows: 22 - 400 candle power lights at \$41. each per year - \$902.00; 146 - 600 candle power lights at \$41. each per year, \$5,986.00, Total - \$6,888.00.

For the General Construction Work - Contract No. 1 - for the new City Hospital building; To Walter Kidde Constructors, Inc., a corporation, the lowest responsible bidder.

For structural Steel and Miscellaneous Iron and Steel - Contract No. 2 - for the new City Hospital building; To Schacht Steel Construction, Inc., the lowest responsible bidder.

For the Plumbing and Related Work - Contract No. 3 - for the new City Hospital building; To James H. Merritt and Co., a corporation, the lowest responsible bidder.

For the Heating, Ventilating, Air Conditioning and Refrigeration - Contract No. 4 - for the new City Hospital building; To August Arace and Sons, Inc., a corporation, the lowest responsible bidder.

For the Electrical Work - Contract No. 5 - for the new City Hospital building; To Beach Electric Co., Inc. the lowest responsible bidder.

For Elevators and Dumbwaiters - Contract No. 6 - for the new City Hospital Building; To Watson Eleva-

tor Company, Inc, the lowest responsible bidder.

For the Kitchen Equipment - Contract No. 7 - for the new City Hospital building; To S. Blickman, Inc., the lowest responsible bidder.

For the Laboratory Equipment - Contract No. 8 - for the new City Hospital building; To Metalab Equipment Corp., the lowest responsible bidder.

For Sterilizing Equipment - Contract No. 9 for the new City Hospital building; To Ohio Chemical and Surgical Equipment Co., A Division of Air Reduction Company, Inc., a corporation, the lowest responsible bidder.

For the Laundry Equipment - Contract No. 10 - for the new City Hospital building; To The American Laundry Machinery Co., the lowest responsible bidder.

For metal cases, cabinets and shelving - Contract No. 11 - for the new City Hospital building; To Shampaine Company, a corporation, the lowest responsible bidder.

For X-Ray Equipment - Contract No. 12; To Keleket X-Ray Corporation, the lowest responsible bidder.

For X-Ray Equipment - Contract No. 12; To General Electric Company, X-Ray Department, a corporation, the lowest responsible bidder.

For Window Shades and Light Proof Shades - Contract No. 13 - for the new City Hospital building; To Walter H. Husch, the lowest responsible bidder.

For Refrigerators - Contract No 14 - for the new City Hospital building; To the Hospital Equipment Co. of N. J., the lowest responsible bidder.

1216 — Amends resolution No. 1128, adopted by the Board of Commissioners on October 28th, 1953, relating to titles, salary ranges and salaries in the Department of Revenue and Finance.

1217 — Amends resolution No. 1130, adopted by the Board of Commissioners on October 28th, 1953, relating to titles, salary ranges and salaries in the Department of Public Affairs.

1218 — Amends resolution No. 1131, adopted by the Board of Commissioners on October 28th, 1953, relating to titles, salary ranges and salaries in the Department of Public Works.

1219 — Amends resolution No. 1127, adopted by the Board of Commissioners on October 28th, 1953, relating to titles, salary ranges and salaries in the Department of Parks and Public Property.

1220 — Approves appointment by the Director of Public Affairs of Albert G. Heid as Clerk-of-the-Works in connection with the erection of the new city hospital and reconstruction of the present hospital buildings, at the rate of \$10,000 per annum, effective October 15th, 1953, to serve for such period or periods of time as the Director of Public Affairs may deem advisable or necessary.

1221 — Approves appointment by the Director of the Department of Public Affairs of John P. Vogel as Assistant Clerk-of-the-Works, during the construction of the new City Hospital and the renovation of the old City

Hospital with compensation at the rate of \$6,500.00 per annum, effective November 15th, 1953, to serve for such period or periods of time as the Director of the Department of Public Affairs may deem advisable or necessary.

1222 — Amends resolution No. 851, adopted September 16th, 1953, to provide for the retirement pension of \$1,350 annually for Margaret McNally, Cleaner in the Bureau of Public Buildings, instead of \$1,300 originally given.

1223 — Amends resolution No. 8120, adopted March 4, 1953, to provide for the retirement pension of \$1,350 instead of \$1,400 for Margaret Bardsley, Cleaner in the Bureau of Public Buildings.

1224 — Amends resolution No. 8501, adopted April 15th, 1953, to provide for the retirement pension of \$1,350, instead of \$1,300 for Alice Heffron, Cleaner in the Bureau of Public Buildings.

1225 — Amends resolution No. 1021, adopted October 14th, 1953, to provide for the retirement pension of \$1,500, instead of \$1,460 for Andrew J. Sims, Jr., Laborer in the Shade Tree Bureau.

1226 — Amends resolution No. 666, adopted August 19th, 1953, to provide for the retirement pension of \$1,350, instead of \$1,300, for Rose McNamara, Cleaner in the Bureau of Public Buildings.

1227 — Approves appropriation of a sum not to exceed \$125.00 to Elmer T. Quinn, Chief Electrical Inspector, Electrical Bureau, Department of Public Works, to defray his expenses in attendance at the 38th Annual Con-

ference of the New Jersey State League of Municipalities to be held in Atlantic City, N. J. on November 17th, 18th, 19th, and 20th, 1953.

1228 — Approves appropriation of sum not to exceed \$250 to Harry J. Aston, Director of the Division of Central Purchase, to defray his expenses in attendance at the convention of the National Institute of Governmental Purchasing to be held in Cincinnati, Ohio from November 8th to 11th, 1953.

1229 — Approves appropriation of the sum of \$100.00 to Benedict Dispenziere, Supervisor of Aquatic Activities in the Bureau of Baths and Pools, Department of Parks and Public Property, to cover expenses in attendance at Convention of the Amateur Athletic Union of the United States, to be held in Washington, D. C. from November 25th, 1953 to November 28th, 1953, inclusive.

1230-1246 — The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of DeCozen Motor Co., owner; for renewal of permit for automobile sales lot and parking of employees cars in a 1st Industrial District; on premises 1215-1221 Broad Street; such use to be limited to the period of five years ending April 6th, 1958. (Approved).

Application of Nathan Ruebens (Mary Clark, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 362-366 Plane Street; such use to be limited to the period of five years ending March 27th, 1958. (Approved).

Application of John Pennix (Clyde

Pennix, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 13-17 West Street; such use to be limited to the period of five years ending October 5th, 1958. (Approved).

Application of A. and J. Screw Machine Products Co. (Wm. J. Kern, owner); for renewal of permit for a machine shop in a 2nd Business District; on premises 148-150 Norfolk Street; such use to be limited to the period of five years ending November 1st, 1958. (Approved).

Application of Mercury Cleaners (Eugenio Cataldo, owner); for renewal of permit for dry-cleaning unit in a retail tailor store in a 2nd Business District; on premises 181 - 13th Avenue; such use to be limited to the period of five years ending May 14th, 1958. (Approved).

Application of Samuel Teiger Co., owner; for renewal of permit for free automobile parking for customers in a 1st Industrial District; on premises 400-406 Elizabeth Avenue; such use to be limited to the period of five years ending April 30th, 1958. (Approved).

Application of Crew Levick Corp., owner; for renewal of permit for automobile parking station on existing gasoline station in a 1st Industrial District; on premises 83-95 E. Kinney Street; such use to be limited to the period of five years ending November 1st, 1958. (Approved).

Application of Margaret Mercadante, owner; for renewal of permit for a beauty parlor in a 1st Residence District; on premises 94-96 Tremont Avenue; such use to be limited to the period of five years ending April 21st, 1958 (Approved)

Application of Albert Preziosi, owner; for renewal of permit for automobile sales station in a 2nd Business District; on premises 468-470 South Orange Avenue; such use to be limited to the period of five years ending May 5th, 1958. (Approved).

Application of N. J. Auto Sales Co. (The 607 Corp., owner); for renewal of permit for automobile sales lot and auto repair shop (no body or fender work) in a 2nd Business District; on premises 607-613 Springfield Avenue; such use to be limited to the period of five years ending November 19th, 1958. (Approved).

Application of Ralph Sherman (Jeannette Sherman, owner); for renewal of permit for dry-cleaning unit in retail tailor store in a 2nd Business District; on premises 895 Bergen St.; such use to be limited to the period of five years ending June 25th, 1958. (Approved).

Application of Ralph Osmun, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 76-78 New Street and 12-14 Warren Place; such use to be limited to the period of five years ending May 7th, 1958. (Approved).

Application of Flozelle Porter, owner; for the establishment of automobile parking station in a 2nd Business District; on premises 137-139 Wickliffe Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Thomas Pannullo, owner; for the erection of a two-story one-family dwelling with attached garage and exceeding rear yard requirements in a 1st Residence District; on premises 286-290 Delavan Avenue. (Approved).

Application of International Brotherhood of Electrical Workers No. 52, owner; for the erection of a two-story office building exceeding the average set-back line, and to include private automobile parking for 16 cars, in a 3rd Residence District; on premises 345-357 South 10th Street. (Approved).

Application of Lawrence Parking Co. (Freda Baum, owner); for the addition to an existing automobile park-

ing station at 329-335 Plane Street, in a 2nd Business District; on premises 325-327 Plane Street; such use to be limited to the period ending December 18th, 1957. (Approved).

Application of Sam Starrett and Leo Menkin, owners; for renewal of permit for gasoline station in a 2nd Business District; on Premises 397-401 Lyons Avenue; such use to be limited to the period of eight years ending April 4th, 1961. (Approved).

1247:

DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

Newark 2, New Jersey

November 9th, 1953

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of September, 1953:

Cash on Hand, August 31st, 1953	\$16,585,953.27
Receipts - September, 1953	5,474,419.13
	<hr/>
	\$22,060,372.40
 Disbursements, September, 1953	 \$ 7,339,759.49
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Cash on Hand, September 30th, 1953	\$14,720,612.91

Very truly yours,
MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
by Leo A. Reilly (signed)

RECEIPTS

City	\$ 4,469,055.12
Water	987,935.00
Homettes	3,007.50
Johnson Homes	13,707.51
Rehabilitation	119.00
Security Deposit	35.00
Dog Control	560.00
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	\$ 5,474,419.13

DISBURSEMENTS

Warrants - City	\$ 4,477,018.61
Warrants - Water	266,338.95
Warrants - Johnson	20,926.33
Warrants - Homettes	4,271.96
Warrants - Rehabilitation	157.21
Warrants - Security Deposit	35.00
Warrants - Dog Control	2,450.11
Bond Ant. Notes	1,269,500.00
Bond Ant. Notes - Interest	3,851.97
Bond Ant. Notes - Water	647,500.00
Investments	10,000.00
Notes - Schools	635,000.00
Trust Account	69.63
Federal Tax - Pools	313.68
Redemptions	125.66
N. G. Checks - City	1,929.03
N. G. Checks - Water	227.60
N. G. Checks - Johnson Homes	41.75
N. G. Checks - Dog Control	2.00
	<hr/>
	\$ 7,339,759.49

Ordered filed.

(Mr. Samuel Avidan, an attorney, comes forward).

the construction of a building at 798-804 Raymond Boulevard.

Mr. Avidan: Mr. Mayor and Commissioners, I desire at this time to make an application for a re-hearing on the application of Alice Krahk for

This matter was heard on September 30th when a resolution was approved for the construction of the building, but there was some misun-

derstanding as to the use and as to the character that the building was to be put to, and I therefore ask for a re-hearing.

Commissioner Ellenstein: I move that the application for the re-hearing be granted.

Mr. Joseph Ward: The owner has just informed us that they intend to store these tanks in this building, and that these tanks will go in and out of this building.

Commissioner Ellenstein: Tank trucks?

Mr Avidan: Yes.

Mayor Carlin: Fuel oil trucks?

Mr. Avidan: Yes.

Mayor Carlin: You heard the motion. This hearing will be held, if the request is granted, at two P.M. on November 25th.

Mr. Bates: (Secretary Zoning Board) Mr. Mayor, didn't the Board say there was no fuel oil to be stored there? And then you added 'more to that.

The City Clerk: That was heard this morning.

Mr. Bates: All right.

Mayor Carlin: You heard the motion. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

The City Clerk: Mr. Mayor, I understand that the applicant for the re-hearing will serve notices on all of the objectors and give the City Clerk's Office proof of service, at his expense?

Mayor Carlin: Yes.

The City Clerk: On all people within 200 feet.

Commissioner Keenan: I move we adjourn.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Newark, N. J., November 25th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioner's Chamber, second floor, City Hall, Newark, at 2:00 P.M.

(Commissioner Ellenstein presiding.)

Acting Mayor Ellenstein: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan.

Absent: Mayor Carlin.

Commissioner Franklin moved that the reading of the minutes of the previous meeting be dispensed with.

1248 - An ordinance appropriating from the "Capital Improvement Fund" the sum of \$6,900.00 for the construction of lighting facilities in the Tax Billing Dept., City Hall. The date set for further reading and final passage was December 9th.

1249 — An ordinance appropriating from the Capital Improvement Fund the sum of \$2,505.00 for the reconstruction of a boiler of the steam heating plant at Ivy Haven. December 9th was the date set for further reading and final passage.

1250 — An ordinance amending section 4.16 of Article II. Dogs, of the revised ordinance of the City of Newark, New Jersey (1951). The date fixed for further hearing and final passage was December 9th.

1251 — An ordinance to amend an ordinance creating permanent positions

in the Office of the Director of the Department of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Federal Public Housing Units-Managed by City, and establishing salaries therefor, adopted August 6th, 1952. December 9th was the date fixed for further reading and final passage.

1252-1287 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$38,931.16, 15 items; \$25,423.08, 20 items; \$18,282.57, 6 items; \$90,241.78, 5 items; \$9,355.23, 38 items; \$523.67, 14 items; \$1,950.00, 1 item; \$149.00, 1 item; \$160,731.59, 57 items; \$20,403.12, 1 item; \$48,049.15, 4 items; \$675.00, 7 items; \$20,773.47, 38 items being the bills and claims of the Department of Public Works.

The sum of \$206,514.33, 19 items; \$22,182.33, 25 items, \$3,785.78, 22 items; \$4,348.78, 10 items; \$637.32, 1 item; \$50.00, 1 item; \$71,311.79, 14 items; \$403.82, 2 items; \$1,500.00, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$15,832.07, 3 items; \$26,843.86, 12 items; \$911.00, 2 items; \$8,661.45, 33 items; \$576.37, 4 items, \$2,000,000.00, 1 item; \$33,833.20, 17 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$11,500.00, 1 item; \$14,367.87, 94 items; \$80,837.96, 23 items; \$7,291.81, 13 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$15 00, 1 item, \$387,886.-

87, 12 items; \$10,747.13, 1 item, being the bills and claims of the Department of Public Safety.

1288 — Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and Certain other municipalities authorizes issuance of Bond Anticipation Notes in the amount of \$506,250. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$506,250 outstanding notes heretofore issued and payable November 29th, 1953.

1289 — Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance authorizing the acquisition and installation of equipment and furnishings required for the City's Department of Public Safety. Moneys raised by the issuance of the notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable November 29th, 1953.

1290-1292 — Pursuant to Local Budget Act R.S. 40:2-30, approves transfers, to and from budget appropriations in the Departments of Public Affairs, Parks and Public Property, and Public Safety.

1293 — Pursuant to R.S. 54:4-3.12, authorizes tax exemption not to exceed \$500 on the assessment on their real or personal property to honorably discharged servicemen, as per list on file in Office of City Clerk.

1294 — Pursuant to R.S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per

list on file in Office of City Clerk.

1295 — Designates the Representative Savings and Loan Association, No. 127 Watchung Avenue, Plainfield, New Jersey, as one of the depositories for the public funds of The City of Newark.

1296 — A resolution authorizing the Law Department of the City of Newark to give proper notice and to take such other legal steps found necessary under the laws of this State toward the collection of taxes due on property at 481-543 and 378-544 Delancy Street owned by the Port of New York Authority, and in so doing to make application to the proper state court for the appointment of Meyer C. Ellenstein, Collector of Taxes of the City of Newark, as Receiver ex-officio of the rents and income of the real estate owned by said Port of New York Authority, for the purpose of collecting and satisfying out of such rents and income the delinquent taxes against such real property, together with the penalties, interest and costs, and such costs and expenses of the Receiver as may be adjudged by the Court.

1297 — Approves offer of Church of Our Lady of Good Counsel to purchase land at 33-41 Carteret Street, owned by the City, for the sum of \$1,500, said land to be used for the erection of a new High School Building.

1298 — Approves increase in cost of the repaving of Madison Avenue from Belmont Avenue to Chadwick Avenue, amounting to \$932.14, said contract having been awarded to Robert Bosser and Company.

1299-1302 The Board of Commissioners approved the following contracts:

For Department of Public Works - Division of Snow Removal, with American Oil and Supply Co. - Newark, N. J., for 300 tons CC Grade Rock Salt in 100# paper bags as per Newark Specifications @ \$24.80 per ton delivered, Total - \$7,440.00; with C. B. Winans Co. - Newark, N. J., for 300 tons CC Grade Rock Salt in 100# paper bags as per Newark Specifications @ \$24.80 per ton delivered - Total - \$7,440.00.

For Department of Parks and Public Property - Capital Outlay Project #36, with General Electric Supply Co. - Newark, N. J., for 76 Lighting Fixtures - 9202 Holophane - in accordance with schedule and specifications on file in the Division of Central Purchase @ \$46.85 each, 8 End Plates #05233 @ \$1.75 each 8 Hangers MI-94-BRIO @ \$2.05 each, Total - \$3,591.00.

With B. Katchen Iron Works, Inc., 148 Shaw Avenue, Newark, New Jersey, for furnishing and installing Structural Steel and Miscellaneous Iron Work at Engine Company No. 22, 199 New St., Newark, New Jersey, for the sum of \$6,160.00.

With National Marble Company, 102 High Street, Newark, New Jersey, for Marble and Terrazzo Work for the North Well, First Floor, City Hall, Newark, New Jersey, for the sum of \$4,712.00.

1303 — Amends resolution No. 1126, adopted by the Board of Commissioners on October 28th, 1953, and amended by resolution No. 1217, adopted November 10th, 1953; said resolutions relating to titles, salary ranges and salaries in the Department of Public Affairs

1304 — Amends resolution No. 1130, adopted by the Board of Commissioners on October 28th, 1953, relating to titles, salary ranges and salaries in the Department of Public Safety.

1305 — Amends resolution No. 1131 adopted by the Board of Commissioners on October 28th, 1953 as amended by resolution No. 1218 adopted by the Board of Commissioners on November 10th, 1953, said resolutions relating to titles, salary ranges and salaries in the Department of Public Works.

1306 — Amends resolution No. 1127, adopted by the Board of Commissioners on October 28th, 1953, and amended by Resolution No. 1219, adopted November 10th, 1953; said resolutions relating to titles, salary ranges and salaries in the Department of Parks and Public Property.

1307 — Resolution No. 1217, relating to titles or salaries, adopted by the City Commission at the regular meeting held on Tuesday, November 10th, 1953, is corrected to read Resolution No. 1126 instead of Resolution No. 1130 as stated in said resolution adopted November 10th, 1953.

1308 — Authorizes the Director of the Department of Parks and Public Property to obtain informal bids for the necessary elevator repairs required for the North End Elevator at the Newark City Hospital, and to award the contract for the said work to the lowest responsible bidder; that the cost of the said elevator repairs not to exceed \$5,000.00.

1309 — A resolution by the Board of Commissioners authorizing the Administrator of the Public Housing and Development Authority, to sell,

on its behalf, the lands and premises known as 24 Boyden Street, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator to the Housing Authority of the City of Newark for the sum of \$22,000, cash, pursuant to the provisions of subsections d and e of Chapter 129, P.L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission, as provided in said Act.

1310-1312 — Pursuant to Chapter 213 of the Laws of 1951, R.S. 40:55-15, the Board of Commissioners approved the following sub-divisions: Property at 105-115 Martens Avenue, owned by Thomas Coleman; property at 10-14 Cabinet Street, owned by James L. Hanford; property at 70-72 First St., owned by Van Clive Holding Corporation.

1313 — A resolution congratulating the Anti Defamation League of B'nai Brith on the occasion of its fortieth anniversary. A copy of the resolution was directed forwarded to the national president of B'nai Brith, the national chairman of the B'nai Brith Anti Defamation League and the Chairman of the New Jersey Regional Board of the B'nai Brith Anti Defamation League.

1314-1337 — The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Holiday Toy and Mfg. Co. (G. Manuel & G. Dobbs, owners); for the renewal of permit for assembling and light manufacturing of toys in a 2nd Business District; on premises 55-57 Lafayette St. (5th floor);

such use to be limited to the period of five years ending August 20th, 1958. (Approved).

Application of Shell Oil Co. (Livingston Manor, Inc., owner); for renewal of permit for gasoline station with adjacent ground used for parking in a 1st Industrial District; on premises 713-723 McCarter Highway; such use to be limited to the period of eight years ending September 22nd, 1961. (Approved).

Application of Giordano Bros. Wrecking Co. (G. Piegari, owner); for renewal of permit for automobile wrecking yard in a 1st Industrial District; on premises 258-260 Chestnut Street; such use to be limited to the period of five years ending March 5th, 1958. (Approved).

Application of Victoria Putvinskas, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 168-170 Brill Street; such use to be limited to the period of five years ending May 28th, 1958. (Approved).

Application of Associated Motors, Inc. (Lester Gensner, owner); for renewal of permit for automobile sales station in a 1st Industrial District; on premises 497-505 Frelinghuysen Avenue; such use to be limited to the period of five years ending April 14, 1958. (Approved).

Application of Ferry Parking Co. (Carmine Venditti, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 92-96 Ferry Street; such use to be limited to the period of five years ending October 18th, 1958. (Approved).

Application of Mathew Barbosa (Meyer and Bush Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 116-118 Commerce Street; such use to be limited to the period of five years ending March 27, 1958. (Approved).

Application of Sussex Gasoline Station (John Grassano, owner); for renewal of permit for gasoline station in a 1st Industrial District; on premises 236-238 Sussex Avenue; such use to be limited to the period of eight years ending May 26th, 1961. (Approved).

Application of Ann Notte (32 E. Park St., Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 32-34 Park Street and 45 Kitchell Street; such use to be limited to the period of five years ending April 4th, 1958. (Approved).

Application of Pasquale Tobio, owner; for renewal of permit for retail ice depot and milk depot in a 2nd Business District; on premises 100-102 Stuyvesant Avenue; such use to be limited to the period of five years ending October 7th, 1958. (Approved).

Application of David Walters (S. & D. Weissman, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 9-13 Bleecker Street; such use to be limited to the period of five years ending July 13th, 1958. (Approved).

Application of David Walters (Federal Trust Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 28 Clinton Street; such use to be limited to the period of five

years ending May 31st, 1958. (Approved).

Application of Abe Kullman (Abe Kullman & W. H. Steele, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 16-18 Park St.; such use to be limited to the period of five years ending May 6th, 1958. (Approved).

Application of Maiden Lane Parking Co. (Court House Parking Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 23-25 Market Street; such use to be limited to the period of five years ending March 27th, 1958. (Approved).

Application of Louis Gottlieb (Kresge Newark, Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 10-20 West Park Street and 74-84 Halsey Street; such use to be limited to the period of five years ending March 27th, 1958. (Approved).

Application of Louis Gottlieb (Bar-ton Realty Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 124-126 Washington Street; such use to be limited to the period of five years ending March 27th, 1958. (Approved).

Application of Center Parking Corp., owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 17-19 Central Avenue; such use to be limited to the period of five years ending April 16th, 1958. (Approved).

Application of Lloyd R. Goldberg (Milloyd Realty Co., owner); for re-

newal of permit for used car sales station in a 2nd Business District; on premises 630-638 Bergen Street; such use to be limited to the period of five years ending April 16th, 1958. (Approved).

Application of William Faircloth (S. S. Pennock, Co., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 10-18 Arch Street (rear); such use to be limited to the period of five years ending November 26th, 1958 (Approved).

Application of Joseph and Anthony DeFalco, owner; for renewal of permit for gasoline station including lubricatorium, and non-automobile auto laundry in a 1st Industrial District; on premises 46-48 New York Avenue; such use to be limited to the period of eight years ending August 29th, 1961. (Approved).

Application of Daniel Tozzi, owner; for the erection of one-story, one-family dwelling with a two-car attached garage in a 1st Residence District; on premises 76-80 Abington Avenue. (Approved).

Application of Major Brooks (Herbert Zack, owner); for the installation of cleaning unit in existing tailor shop in a 2nd Business District; on premises 105 Littleton Avenue; such use to be limited to the period ending five years from date hereof. (Approved).

Application of 319 Washington Corp., owner; for the establishment of automobile parking station in a 2nd Business District; on premises 319-325 Washington Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Simon Traurig (Mt. Prospect Ave., Inc., owner); for establishment of automobile parking station in a 2nd Business District; on premises 10-14 South 14th Street; such use to be limited to the period ending five years from date hereof. (Action deferred for 2 weeks after hearing was held).

The City Clerk: There is an application pending before the Board of Commissioners to reopen the Board of Adjustment application of Alice Kralik for the erection of a garage for trucks and offices in a first industrial district on premises 794-802 Raymond Boulevard. The Board of Commissioners on September 30th, 1953 did approve the recommendation of the Board of Adjustment with the conditions being provided the area to be used be confined to an area of 45 feet by 69 feet and limited to the storage of not more than 8 trucks, and that no fuel oil be stored on the premises, with the further provision that no tank or fuel oil trucks be stored on the premises. (Action deferred, after hearing was held so that matter could be heard before a full Board of Commissioners).

1338

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF SEPTEMBER, 1953

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

1339

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF OCTOBER, 1953

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Peter C. Walsh, Clerk, Municipal Court Part 2

Charles F. J. McGovern, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Thomas F. Guthrie, Chief Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

MONTHLY STATEMENT OF CASH RECEIPTS
AUGUST, 1953

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1954	
1953 Taxes	8,219,197.59
Real Estate Arrears	51,411.01
Personal Arrears	19,507.54
Tax Title Liens	1,520.75
Tax Title Liens, Chapter No. 149, P. L. 1943	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	6,561.70
Financial Business Tax	
Second Class Railroad Tax	
Petty Cash	
Remissions - Prior Years Taxes - Returned	
LICENSES —	
Alcoholic Beverages	415.00
All Other	21,364.64
Prepaid Licenses	
FEES AND PERMITS —	2,909.00
FINES —	
Magistrates - (Municipal Courts)	30,184.00
Library	1,758.90
OTHER RECEIPTS:	
N. G. Checks Made Good	4.50
Interest and Costs on Taxes	9,443.25
Interest and Costs on Assessments	1.92
State Aid - Highway Lighting	1,461.24
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	44,943.20

Motor Fuel Tax Refund	
Rents From Municipal Property	17,513.26
Contributions - City of East Orange -	
Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	1,826.93
Second Class Railroad Property	
Penny Milk Program - Schools	250.06
Penny Milk Program - U. S. Dept. Agriculture	154.42
Bureau of Streets	186.76
Bureau of Sidewalks	
Bureau of Sanitation	84.00
Port Newark Lease - Port of New York Authority	
Miscellaneous Refunds	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	5,892.36
Tax Premiums	
Federal Public Housing Authority	10,330.99
City of Newark Housing Authority	111,578.10
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Housing Authority - In Lieu of Taxes	
Tax Overpayments	
Refunds - Excess Cashiers Collections	252.27
Lease - 200 Washington Street Corp.	
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	125.66
Unallocated Funds	
Over and Under Account .....	.02
Retained Percentage on Contracts	
Rents - City in Possession	681.75
Foreclosed Property Sales	10,686.78
Other Accounts Receivable	
State Road Aid	12,210.85
Budget Operating Account	
P. A. Special Account Claims	7,225.33
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damage - Rents City in Possession	

Lease - Lawrence Street School .....	.....
Due to Water .....	.....
Due to Relief .....	.....

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

MISCELLANEOUS REVENUE NOT ANTICIPATED 1,946.86

Petty Cash Funds Re-deposited
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APPROPRIATION REFUNDS —

Department of Public Affairs	752.97
Department of Revenue and Finance	201.37
Department of Public Safety .....	.....
Department of Public Works	147.80
Department of Parks and Public Property	57.17
Emergency Appropriation 1953 .....	.....

DEDICATED REVENUE —

Water Department Operating	419,433.97
Division of Port Development .....	.....
Water Capital	175,000.00
Division of Dog Control	1,500.00
Protested Checks - Dog Control	4.00
Prepaid Dog License .....	.....
Marriage Licenses	975.00
Weights and Measures - Solid Fuel Fines .....	.....

CAPITAL FUNDS —

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	.....
Improvements Authorization - Bonded .....	.....
Reserve - Fire Loss .....	.....

Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	12,540.00
Reserve to pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	
Investments	
Cost of Bond Issue	

TRUST FUNDS —

Assessments Receivable - Regular	401.45
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	7.50
F. P. H. A. Maintenance	
Reserve - Police and Firemen's Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	400.00
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,653.24
Johnson Homes - Revenue	13,087.75
F. P. H. A. - Revenue	
Rehabilitation - Revenue	184.00
Protested Checks - Homettes	30.00
Protested Checks - Johnson Homes	125.25
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Johnson Homes - Maintenance	
Security Deposit Fund - Homettes	35.00
Security Deposit Fund - Johnson Homes	65.00
Security Deposit Fund - F. P. H. A.	35.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	

Auto Damage .....	.....
Tax Title Liens - Shade Tree .....	.....
Reserve - Deposit on Bids - Foreclosed Property .....	.....
Reserve - Newark Union Truck Terminal .....	.....
Federal Tax - Outdoor Pools	737.24
Reserve - Direct Relief .....	.....
Reserve for Fines .....	.....
Refund Special Account - M. C. Ellenstein
Reserve Hotel Fees
Reserves Held in Trust
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	\$9,220,004.25

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)
Acting Auditor

M. Ellenstein, Director (signed)

Ordered filed.

Commissioner Keenan: I move we adjourn.

Commissioner Ellenstein: Motion has been made to adjourn.

The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan.

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LACKAWANNA PRESS, INC.
21 Division St., Newark 2, N. J.



Minutes of Meetings

BOARD OF COMMISSIONERS

DECEMBER, 1953

Newark, N. J., December 9th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, second floor, City Hall, Newark, on the above date at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

1341 — An ordinance providing for the vacation of all that part of Noble Street, as the same is laid out 60 feet in width on a map entitled "Map of Waverly, N. J., Thompson and Young", extending from the easterly line of Frelinghuysen Avenue 836.67 feet easterly to the terminus of said

Noble Street. The date set for further reading and final passage was December 23rd.

1342 — An ordinance making an appropriation in the amount of \$1,038.75 to be used for the purchasing and installation of a new boiler at the fire house located at Court and Nevada Streets, Newark, N. J. December 23rd was the date fixed for further hearing and final passage.

1343 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverage Control Board; Accountant-Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division; Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance, and Establishing Salaries therefor, adopted September 4th, 1952 and

as amended October 14th, 1953 The date fixed for further hearing and final passage was December 23rd.

1344 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City owned property, Bureau of Sanitation, Bureau of Sanitation-Motors Division, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade Tree Bureau, and establishing salaries therefor, adopted on August 6th, 1952, as amended. The date set for further hearing and final passage was December 23rd.

1345 — An ordinance appropriating from the "Capital Improvement Fund" the sum of \$6,900.00 for the construction of lighting facilities in the Tax Billing Department, City Hall, was passed on third and final reading.

1346 — An ordinance appropriating from the Capital Improvement Fund the sum of \$2,505.00 for the reconstruction of a boiler of the steam heating plant at Ivy Haven, was passed on third and final reading.

1347 — An ordinance amending Section 4.16 of Article II. Dogs, of the revised ordinance of the City of Newark, New Jersey (1951). The ordinance was passed on third and final reading.

1348 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of Public Affairs, Bureau of Health, Newark City Hospital, Convalescent Hospital, Ivy Haven, Division of Welfare, Fed-

eral Public Housing Units-Managed by City, and establishing salaries therefor, adopted August 6th, 1952. The ordinance was passed on third and final reading.

1349-1383 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$90,562.99, 6 items; \$38,526.40, 15 items; \$49,061.19, 4 items; \$25,607.68, 20 items; \$17,984.79, 6 items; \$8,304.45, 64 items; \$36,963.27, 1 item; \$1,574.16, 12 items; \$200.00, 1 item; \$15,224.19, 49 items; \$10,082.64, 44 items, being the bills and claims of the Department of Public Works.

The sum of \$5,915.81, 15 items; \$6,201.29, 19 items; \$403.82, 2 items; \$651.06, 1 item; \$1,500.00, 1 item; \$59,355.25, 16 items; \$1,493.20, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$198,990.06, 19 items; \$4,822.06, 61 items; \$33,931.03, 18 items; \$78,285.93, 19 items; \$2,392.84, 3 items; \$157,090.14, 17 items; \$236,672.50, 4 items; \$1,432,138.41, 1 item; \$16,302.93, 3 items; \$1,715,577.00, 1 item, being the bills and claims of the Department of Revenue and Finance.

The sum of \$10,656.27 7 items; \$13,073.96, 83 items; \$1,729.68, 3 items; \$78,889.39, 21 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$47,439.32, 3 items; \$94.00, 2 items; \$387,765.52, 12 items; being the bills and claims of the Department of Public Safety.

1384 — Pursuant to the ordinance au-

thorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable December 12th, 1953.

1385 -- Authorizes the issuance of Bond Anticipation Notes in the amount of \$30,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$30,000 outstanding notes heretofore issued and payable December 12, 1953.

1386 -- Authorizes the issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance appropriating \$756,000 for school purposes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable December 18, 1953.

1387 -- Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$25,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable December 12, 1953.

1388 -- Authorizes issuance of Bond Anticipation Notes in the amount of \$50,000 pursuant to the Ordinance authorizing improvements to the water supply system of the City of Newark.

Moneys raised by the issuance of these notes to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable December 12th, 1953.

1389 -- Pursuant to ordinance authorizing improvement to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the amount of \$15,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$15,000 outstanding notes heretofore issued and payable December 12th, 1953.

1390-1394 -- Pursuant to Local Budget Act R.S. 40:2-30, approves transfers to and from Budget appropriations in the Departments of Public Affairs, Revenue and Finance, and Public Safety.

1395 -- A resolution by the Board of Commissioners stating that the Newark Committee on Neighborhood Conservation and Rehabilitation is given the power and authority to request from the different Departments, Boards or Commission of the City, information that may relate to their endeavors and requests in prosecuting neighborhood conservation and rehabilitation and directs such City Departments, Boards and Commissions to give unto said committee such information and cooperation as they may seek for the purpose of properly operating and carrying out their work on neighborhood conservation and rehabilitation throughout the City.

1396 -- Approves refund of \$5.00 to Julius Finkelstein of 1886 Manor Drive, Union, N. J., this sum representing one-half the amount paid for a building permit which was not used.

1397 — Approves appropriation of sum of \$1,000 to George LaParnes and his attorney, Stanley W. Greenfield, this sum representing full payment in settlement of his suit against the city for injuries incurred by the former when he fell into an excavation made by the city at the Miller Street Market on July 24th, 1950. Mayor Carlin did not vote on the resolution.

1398 — A resolution requesting the Housing Authority of the City of Newark to take the necessary steps for the prompt relocation of 6 families occupying properties necessary for the site of the new city hospital. The Housing Authority was requested to provide special limitations in cases where the income limit is in excess of that fixed by its regulations so that these families might be relocated, on a temporary basis, in public housing projects.

1399 — Pursuant to Chapter 213 of the Laws of 1951, R.S. 40:55-15, approves sub-division of land at 327-349 Goldsmith Avenue, owned by Harry and Rose Thall.

1400 — Authorizes payment of sum of \$176. and interest from May 11th, 1953, to Ivan Holding Co., in full payment of judgment against the City, for certain rents collected by the City on property at 94 Pennington Street.

1401-1412 — The Board of Commissioners approved the following contracts:

For Department of Public Affairs - Various Institutions, with Clinton Milk Company - Newark, N. J., for 130 - 40 qt. cans per week, Milk, Homogenized, 40 qt. can @ \$7.74 qt can, 567 qts per week, Milk, Homogenized, qt bot

@ .2025 qt, 60 qts Heavy Cream - quarts @ \$1.143 qt., 60 pts Light Cream - pints @ \$.3555 pt., 70 qts per week, Light Cream @ \$.693 qt., 4 qts. per week Buttermilk @ \$.171 qt., to be delivered daily as required. Total - \$28,174.99.

For Various Departments, for Building Materials - as per schedules and specifications on file in the Division of Central Purchase - to the following: Industrial Service and Supply Co. Newark, N. J. for \$5,341.00; F. Bowden Co. - Newark, N. J. for \$1,901.70; Colonial Sand and Stone Co., Inc. of Newark - Newark, N. J., for \$6,448.01; Total - \$13,690.71.

For Department of Public Works - Civil Defense Council, with Universal Fire Equipment Corp. - East Orange, N. J., for 6 only C.D. - 1-8 Size B-98 Decibels (minimum) Federal Enterprises, Inc. 2 H.P. Sirens @ \$210.00 each, Total - \$1,260.00.

For Department of Public Works - Bureau of Motors, with Hill Tire Co., Inc. - Newark, N. J. for 12 1100 x 20 14 ply Traction Type Tires - Kelly, @ \$108.86 each Total - \$1,306.32.

For Department of Public Affairs - Various Institutions, for Groceries - for the period of January, February and March 1954. Unit prices are on file in the Division of Central Purchase, with Flagstaff Foods - Perth Amboy, N. J., for \$7,000.40; Max Milinger - Union, N. J., for \$10,859.70; Weber Coffee Co. - Newark, N. J., for \$3,395.76; Total - \$21,255.76.

For Department of Public Affairs - Ivy Haven, for Hospital Furniture - as per list and specifications on file in the Division of Central Purchase to Fisher-Cohen Co - Newark, N. J. for \$2,548.50

For All Departments, with Diamond T of Newark - Newark, N. J., for Diamond T Chassis and Motor Parts; List prices less 21% Disc. "A" Parts 21% Disc. "E" Parts, 21% Disc. "B" Parts 30% Disc. "F" Parts, 21% Disc. "C" Parts 21% Disc. "G" Parts, 21% Disc. "D" Parts 21% Disc. "N"; with Elgin Sweeper Company - Elgin, Ill., for Elgin Sweeper Parts, As per list price enclosed and made part of proposal. The same prices will apply regardless if parts are shipped from R. E. Brooks or Elgin Sweeper Co. All prices are FOB Newark, N. J. and are net subject to NO Discount. Terms are 30 days net; with General Truck Service Corp. - Newark, N. J., for General Motors Truck Parts, Discounts varied, General Motors Truck Parts wholesale net prices prevailing at time of delivery; with Mack Boring and Parts Co. - Newark, N. J., for Continental Motor Parts, 30% Discount on "A" Parts 40% Discount on "B" Parts.

For Department of Public Affairs - Newark City Hospital, with American Hospital Supply Corp. - Scientific Products Division, for 1 only Beckman Model B - Spectrophotometer - Cat. #68548 for \$850.00, 1 only Beckman flame photometry attachment with mounting platform - Cat. #68551-A for \$365.00, 1 only Acetylene - oxygen burner assembly Cat. # 68551-B for \$30.00, Total - \$1,245.00.

For Department of Public Safety - Fire Division, for Furnishing, delivering and installing necessary Repair Parts for Peter Pirsch Fire Trucks - Reg. 12 and Reg. 59 in accordance with specifications on file in the Division of Central Purchase by New Jersey Fire Equipment Corp. - Dunellen, N. J. for \$2,520.00.

For Department of Public Works - Sanitation - Street Cleaning, with Eureka Fire Hose, Division of the U. S. Rubber Co. - New York City, for 2,000 ft. 2½" Fire Hose, 50 ft. lengths, double Jacket cotton rubber lined with drop forged Rocker lug couplings, @ \$1.30 per ft. Total - \$2,600.00.

For Department of Public Works - Sanitation - Street Cleaning, with A. Steiert and Son, Inc., - Morristown, Pa., for 4 tons Steel Wire for Austin Patrol Sweeper Cutter Rooms 26" long @ \$514.20 ton, 8 tons Palmyra Stalks - 26" long, Approx. 100# to bale @ \$197.00 ton, Total - \$3,632.80.

With Perdeco Displays, Inc., of 121 Warren Street, Harrison, New Jersey, for the rental and installation of Christmas decorations for the front of the City Hall Building, Newark, New Jersey, for the sum of \$1,520.00.

1413 — Approves appointment of Harry Lerner, 270 Pomona Avenue, Newark, New Jersey, as a Member of the Municipal Board of Alcoholic Beverages Control of The City of Newark, to fill the unexpired term of Joseph N. Braff, deceased; ending on April 24th, 1954, at an annual salary of \$3,000. per annum, effective November 29th, 1953.

1414 — Amends salary resolution #1126, adopted by the Board of Commissioners on October 28th, 1953; and, amended by resolution #1217, adopted November 10th, 1953; and, amended by resolution #1303, adopted November 25th, 1953; all relating to titles, salary ranges and salaries in the Department of Public Affairs.

1415 — Amends salary Resolution #1127, adopted by the Board of Commissioners on October 28th, 1953, and

amended by Resolution #1219, adopted November 10th, 1953, and Resolution #1306 adopted November 25th, 1953; relating to titles, salary ranges and salaries in the Department of Parks and Public Property.

1416 — Directs that the name of Theodore Alfred Wojtach, Patrolman, be changed on the records of the City of Newark to that of Theodore Alfred Weathers, in compliance with the order issued by Judge Henry F. Schenk.

1417 — Pursuant to the provisions of R.S. 1937, 43: 12-1, et seq., as amended, approves retirement pension in the amount of \$1,599.28 per annum, for Guiseppe Albanese, Building Maintenance Worker, Department of Parks and Public Property, effective December 26th, 1953.

1418 — Approves offer from The Church of Our Lady of Good Counsel, to purchase vacant land owned by the City of Newark at No. 33-41 Carteret Street, for the sum of \$1,500. The Director of the Department of Parks and Public Property was authorized to execute a Bargain and Sale Deed, approved as to form by the Corporation Counsel; to be attested and acknowledged as to execution by the City Clerk; and to deliver the same upon receipt of the said purchase price plus cost of publication of notice, and Federal document tax on deed.

1419-1446 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance.

Application of Blaney, Inc., owner; for the renewal of permit of office, sale and storage of oil burner parts, and testing and repairing of small oil

burners in a 1st Business District; on premises 88-90 Stuyvesant Avenue; such use to be limited to the period of one year ending February 20th, 1954 (Approved).

Application of Charles Newton (Jacob Lacker, owner); for the renewal of permit for the repairing of automobile starters, carburetors and tuning of automobile motors in a 2nd Business District: on premises 50 Waverly Avenue; such use to be limited to the period of five years ending November 6th, 1957. (Approved).

Application of James Efross, owner; for renewal of permit for gasoline station including lubritorium and non-automatic auto laundry in a 2nd Business District; on premises 952-958 Bergen Street; such use to be limited to the period of eight years ending January 2nd, 1962. (Approved).

Application of Shubert Parking Co., Inc. (Progressive Hldg. Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 222-230 Halsey Street; such use to be limited to the period of five years ending April 22nd, 1958. (Approved).

Application of U-Drive-ItCo. of N. J., owners; for renewal of permit for public and private parking station, installation of 2 gas pumps and minor repairing and storing of applicant's vehicles in a 2nd Business District; on premises 422-436 Washington St. and 49-51 West Kinney Street; such use to be limited to the period of five years ending December 10th, 1958. (Approved).

Application of Amy A. Kenny, owner; for renewal of permit for automobile parking station in a 1st Indus-

trial District; on premises 49-51 Warren Street; such use to be limited to the period of five years ending November 14th, 1958. (Approved).

Application of Theodore Weitzman (Newark Parking Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 122-124 Bank Street and 18 Comes Alley; such use to be limited to the period of five years ending January 11th, 1958. (Approved).

Application of Theodore Weitzman (Raymond Hldg. Corp., owner); for renewal of permit for automobile parking station in a 1-st Industrial District; on premises 943-957 Raymond Boulevard; such use to be limited to the period of five years ending July 12th, 1957. (Approved).

Application of Bernard Garfinkel (A. & M. Garfinkel, owners); for renewal of permit for repairing and pumping of neon signs in a 2nd Business District; on premises 16 Watson Avenue (rear); such use to be limited to the period of five years ending May 8th, 1958. (Approved).

Application of Cash Motor Sales (J. Calcutafiore, owner); for renewal of permit for used car sales station in a 1st Industrial District; on premises 9-11 First Street (408-410 New St. (rear)); such use to be limited to the period of five years ending October 31st, 1957. (Approved).

Application of Azalp Corp., owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 40 South Street; such use to be limited to the period of five years ending May 28th, 1958. (Approved).

Application of Gilbert Strong (Morris Frisch, owner); for renewal of permit for automobile parking station; on premises 324-326 Washington Street; such use to be limited to the period of five years ending February 13th, 1953. (Approved).

Application of Austin Realty Co., Inc., owner; for renewal of permit for automobile parking station and two stationary gasoline pumps in a 1st Industrial District; on premises 45-49 Lawrence Street; such use to be limited to the period of five years ending October 30th, 1958. (Approved).

Application of Austins Service Station (Abraham Teran, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 975-993 Raymond Boulevard (59-67 Commercial Street); such use to be limited to the period of five years ending March 24th, 1958. (Approved).

Application of William Tufariello, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 157-173 Orange Street; such use to be limited to the period of five years ending October 20th, 1958. (Approved).

Application of Joseph Pace, owner; for renewal of permit for storage and sale of used cars in a 1st Business District; on premises 29-31 Fourth Street; such use to be limited to the period of five years ending March 21st, 1958. (Approved).

Application of Florence Tenenberg, owner; for the conversion of one-family dwelling in a 1st Residence District; on premises 41-43 Montrose Street. (Approved).

Application of Max and Hertha Lehman, owners; for the conversion of a 3-family dwelling to 6-family dwelling in a 2nd Residence District; on premises 435-437 Jelliff Ave, (Approved).

Application of Alphonse Stoia, owner; for the conversion of 2-family dwelling approved by Board of Adjustment to a 3-family dwelling in a 1st Residence District; on premises 64-66 Grand Avenue. (Action deferred for two weeks).

Application of Alexander Fabricant (Benjamin Flicker, owner); for the establishment of a sheet metal shop (no welding), in a 2nd Business District; on premises 309 Norfolk Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Sheet Metal Products, Inc., owner; for the erection of addition to sheet metal products factory for storage and manufacturing in a 2nd Business District; on premises 794 North 6th Street (rear) (Approved).

Application of Frank Cottone, owner; for the establishment and operation of a welding shop in a 1st Business District; on premises 508-510 Delavan Avenue (rear); such use to be limited to the period ending five years from date hereof. (Approved).

Application of Berthold Behlman (Mary Jackson, owner); for the erection of a diner in a 2nd Business District; on premises 51-53 Lafayette St. (Approved).

Application of William Tufariello, owner; for reconstruction of existing gasoline station including a two-bay

lubratorium in a 1st Industrial District; on premises 175-177 Orange St.; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of William Tufariello (Katherine Cea, owner); for the establishment of automobile parking station in a 1st Industrial District; on premises 170 Orange Street; such use to be limited to the period ending five years from date hereof. (Approved).

Application of Donald C. Stokes, owner; for renewal of permit for the manufacturing of hair and scalp lotions in a 2nd Business District; on premises 628-630 High Street; on condition that 1) same is for retail trade only, and there will be no wholesale manufacturing or packing, labelling or distribution of products made elsewhere; and 2) such use to be limited to the period of five years ending October 15th, 1958. (Action deferred upon request of counsel for the applicant).

Application of Simon Traurig (Mt. Prospect Ave., Inc., owner); for establishment of automobile parking station in a 2nd Business District; on premises 10-14 South 14th Street; such use to be limited to the period ending five years from date hereof. (Approved after hearing was held).

Application of Alice Kralik, owner; for the erection of garage for trucks and office, in a 1st Industrial District; on premises 794-802 Raymond Boulevard; providing no fuel oil will be stored in any of the trucks at any time. (Approved after lengthy hearing was held Commissioner Keenan voted in the negative).

MONTHLY STATEMENT OF CASH RECEIPTS
SEPTEMBER, 1953

Description	Amount
TAX COLLECTIONS —	
Prepaid Taxes 1954	\$ 194.75
1953 Taxes	654,605.31
Real Estate Arrears	65,741.74
Personal Arrears	14,719.54
Tax Title Liens	305.28
• Tax Title Liens, Chapter No. 149, P. L. 1943 .....	.....
Bank Stock Tax .....	.....
Tax Receiver - N. G. Checks Made Good	3,769.90
Financial Business Tax .....	.....
Second Class Railroad Tax .....	.....
Petty Cash .....	.....
Remissions - Prior Years Taxes - Returned .....	.....
LICENSES —	
Alcoholic Beverages	510.00
All Other	21,763.27
Prepaid Licenses .....	.....
FEES AND PERMITS —	3,250.25
FINES —	
Magistrates - (Municipal Courts)	19,665.00
Library	2,822.73
OTHER RECEIPTS:	
N. G. Checks Made Good	214.96
Interest and Costs on Taxes	12,027.36
Interest and Costs on Assessments	43.92
State Aid - Highway Lighting .....	.....
Franchise Tax	470,968.39
Gross Receipts Tax	1,190,842.80
Bus Receipts Tax	41,677.93
Motor Fuel Tax Refund .....	.....

Rents From Municipal Property . . .	21,434.85
Contributions - City of East Orange -	
Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	10.41
Second Class Railroad Property	
Penny Milk Program - Schools	
Penny Milk Program - U. S. Dept. Agriculture	
Bureau of Streets	1,077.07
Bureau of Sidewalks	74.36
Bureau of Sanitation	1,307.80
Port Newark Lease - Port of New York Authority	
Miscellaneous Refunds	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,725.33
Tax Premiums	
Federal Public Housing Authority	9,589.01
City of Newark Housing Authority	
State Road Aid - Chapter 62	
City's Share - Vets Housing - Weequahic Park	
Tax Overpayments	
Refunds - Excess Cashiers' Collections	126.71
Lease - 200 Washington Street Corp.	3,000.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	743.00
Unallocated Funds	102.25
Over and Under Account .....	.02
Retained Percentage on Contracts	
Rents - City in Possession	388.50
Foreclosed Property Sales	7,535.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	13,474.35
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees - Application Hotel Certificates	
Damage - Rents City in Possession	
Lease - Lawrence Street School	

Due to Water .....	.....
Due to Relief .....	.....

SPECIAL ITEMS OF GENERAL REVENUE —

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

MISCELLANEOUS REVENUE NOT ANTICIPATED	7,476.25
Petty Cash Funds Re-deposited .....	.....

APPROPRIATION REFUNDS:

Department of Public Affairs	68.43
Department of Revenue and Finance	1.43
Department of Public Safety .....	.....
Department of Public Works	465.56
Department of Parks and Public Property	105.22
Emergency Appropriations 1953 .....	.....

DEDICATED REVENUE —

Water Department Operating	340,435.00
Division of Port Development .....	.....
Water Capital	647,500.00
Division of Dog Control	558.00
Protested Checks - Dog Control	2.00
Prepaid Dog License .....	.....
Marriage Licenses	1,335.00
Weights and Measures - Solid Fuel Fines .....	.....

CAPITAL FUNDS —

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes	642,500.00
Improvements Authorization - Bonded .....	.....
Reserve - Fire Loss .....	.....
Reserve - To Pay City Railway Debt .....	.....
Reserve - Port Newark Debt Service .....	.....
Reserve - Sale of City Property .....	.....

Permanent Bond Sale ..	1,249,521 88
Reserve to pay Port Newark Debt Service 3% .....	.....
Reserve - Port Newark - Port Authority .....	.....
Sale of U. S. Treasury Bonds .....	.....
Reserve - Storm Damage .....	.....
Investments .....	.....
Cost of Bond Issue .....	.....

TRUST FUNDS —

Assessments Receivable - Regular	479.21
Assessments Receivable - Tax Sale Liens .....	.....
Chapter No. 149, Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	.....
Public Affairs - Special Account Claims .....	.....
Reserve - Salary and Wages .....	.....
Reserve - Army Base .....	.....
Master Electricians License .....	.....
Reserve - Shade Tree Assessments	7.50
F. P. H. A. Maintenance .....	.....
Reserve - Police and Firemen's Pension Fund .....	.....
Interest on Special Trust Funds .....	.....
Reserve - Deposit on Bids - Contracts .....	.....
Kinney Corp. - Lieu of Bond .....	.....
Homettes - Revenue	2,992.50
Johnson Homes - Revenue	13,514.83
Rehabilitation - Revenue	119.00
F. P. H. A. - Revenue .....	.....
Protested Checks - Homettes .....	.....
Protested Checks - Johnson Homes .....	.....
Protested Checks - F. P. H. A. .....	.....
Protested Checks - Rehabilitation .....	.....
Johnson Homes - Maintenance	162.68
Security Deposit Fund - Homettes	15.00
Security Deposit Fund - Johnson Homes	30.00
Security Deposit Fund - F. P. H. A.	35.00
Security Deposit Fund - Rehabilitation .....	.....
Homettes - Maintenance .....	.....
Auto Damage .....	.....
Tax Title Liens - Shade Tree . . . . .	.....
Reserve - Deposit on Bids - Foreclosed Property	.....

Reserve - Newark Union Truck Terminal	
Federal Tax - Outdoor Pools	313.68
Reserve - Direct Relief .....	.25
Reserve for Fines	
Refund Special Account - M. C. Ellenstein	
Reserve - Hotel Fees	
Reserves - Held in Trust	70.00
	<hr/>
	\$5,474,419.13

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (signed)
Acting Auditor

M. Ellenstein (signed)
Director

Ordered filed.

1448

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
Newark 2, New Jersey

November 20th, 1953

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22nd, 1866." I herewith present a statement of the receipts and disbursements for the month of October, 1953:

Cash on hand, September 30th, 1953	\$14,720,612.91
Receipts - October, 1953	6,572,811.49
	<hr/>
	\$21,293,424.40

Disbursements, October, 1953	----	\$ 6,437,606.92
Cash on Hand, October 31st, 1953	.....	\$14,855,817.48

Very truly yours,
MEYER C. ELLENSTEIN, Director
 Department of Revenue and Finance
 by Leo A. Reilly (signed)

DISBURSEMENTS

Warrants - City	.....	\$5,218,576.21
Warrants - Water	.....	595,620.95
Warrants - Johnson	.....	12,619.93
Warrants - Homettes	.....	1,302.77
Warrants - Rehabilitation	.....	148.63
Warrants - Security Deposit	.....	25.00
Warrants - Dog License	.....	2,711.46
School Promissory Notes	.....	602,085.00
Dogs-Rabies Control	.....	613.25
Redemptions	.....	124.30
N. G. Checks - City	.....	3,523.96
N. G. Checks - Johnson Homes	.....	41.75
N. G. Checks - Water	.....	213.71
		<hr/>
		\$ 6,437,606.92

RECEIPTS

City	.....	\$6,157,164.67
Water	.....	398,077.33
Homettes	.....	3,162.74
Johnson Homes	.....	14,126.75
Rehabilitation	.....	81.00
Security Deposit	.....	35.00
Dog License	.....	164.00
		<hr/>
		\$ 6,572,811.49

Ordered filed.

1449

The following communication was received and ordered filed.

**WARD COMMISSION
OF THE CITY OF NEWARK, NEW JERSEY**

December 3rd, 1953

Hon. Harry S. Reichenstein
City Clerk
City Hall
Newark 2, New Jersey

Dear Sir:-

Attached hereto is a certified copy of the Report of the Ward Commission of the City of Newark, New Jersey, Delivered to you and prepared pursuant to Chapter 210, Laws of New Jersey 1950, Optional Municipal Charter Law, Mayor-Council Plan "C", Title R.S. 40:69A-1 et seq., wherein is divided the municipality of Newark, New Jersey from its sixteen (16) wards into five (5) wards as mandated by the aforementioned statute.

Very truly yours,
ELMER J. HERRMANN (sgd.)
Clerk to the Ward Commission of the
City of Newark, New Jersey

Ordered filed.

Mayor Carlin: Motion to adjourn is in order.

Commissioner Keenan: I so move you.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Newark, N J., December 23rd, 1953

A regular meeting of the Board of Commissioners of The City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Commissioner Bontempo moved that the reading of the minutes of the previous meeting be dispensed with.

1450 — An ordinance to amend an ordinance entitled: "Zoning Ordinance of The City of Newark," adopted January 8th, 1930.

Mayor Carlin: This ordinance applies to the matter that most of the people who are in the audience here are interested in. That ordinance is being introduced for information only. There will not be a vote on it today. We understand there is to be a discussion held or a meeting held to discuss the possibility of resolving the question among the people in the Community, for that reason there will be no vote on this ordinance until January 6th.

The City Clerk: This ordinance will come up for first reading on January 6th, 1954.

1451 — An ordinance providing for the vacation of all that part of Noble Street, as the same is laid out 60 feet in width on a map entitled "Map of Waverly, N. J., Thompson and

Young", extending from the easterly line of Frelinghuysen Avenue 836.67 feet easterly to the terminus of said Noble Street.

The ordinance was passed on second reading and referred to the Planning Board for their action before third reading, which will take place on December 30th.

1452 — An ordinance making an appropriation to be used for the purchasing and installation of a new boiler at the Fire House located at Court and Nevada Streets, Newark, N. J. The ordinance was passed on third and final reading.

1453 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Revenue and Finance; Alcoholic Beverage Control Board; Account-Treasurer's Division; Board of Assessment and Revision of Taxes; Cashier's Division, Central Purchase Division; Comptroller's Division; Personal Tax Arrears Division; Surveyor's Division, and Tax Accounting, Billing, Addressograph and Counter Division, all in the Department of Revenue and Finance, and establishing salaries therefor, adopted September 4th, 1952, and as amended October 14th, 1953. The ordinance was adopted on third and final reading.

1454 — An ordinance to amend an ordinance creating permanent positions in the Office of the Director of the Department of Parks and Public Property, Bureau of Baths and Pools, Bureau of Public Buildings, Bureau of Public Buildings-City Owned Property, Bureau of Sanitation, City Clerk's Office, Division of Accounts, Division of Inventories, Law Department, Municipal Courts, and the Shade

Tree Bureau, and establishing salaries therefor, adopted on August 6th, 1952, as amended. The ordinance was adopted on third and final reading.

1455-1501 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$17,990.93, 6 items; \$4,-727.33, 5 items; \$5,471.29, 2 items; \$39,833.70, 16 items; \$41,133.41, 25 items; \$27,784.00, 19 items; \$95,518.94, 6 items; \$52,372.88, 36 items; \$41,-859.68, 56 items; \$31.20, 1 item; \$71,-628.24, 6 items; \$16,610.37, 42 items; \$6,363.41, 34 items, \$9,760.94, 1 item, being the bills and claims of the Department of Public Works.

The sum of \$403.82, 2 items; \$3,-609.56, 6 items; \$210,508.82, 14 items; \$1,522.18, 22 items; \$224,856.09, 20 items; \$10,403.23, 5 items; \$1,258.10, 1 item; \$72,405.09, 20 items; \$62,474.-43, 13 items; \$670.28, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$69,619.88, 10 items; \$153,173.50, 5 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$22.85, 2 items, being the bills and claims of the Department of Charter Commission.

The sum of \$34,921.62, 18 items; \$9,158.75, 2 items; \$45,445.50, 2 items; \$1,333.58, 6 items; \$21,591.69, 16 items; \$3,044.23, 10 items; \$25,424.19, 4 items; \$769.69, 2 items; \$815,511.33, 23 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$81,176.28, 21 items;

\$26,040.65, 109 items; \$35,363.26, 16 items; \$4,208.71, 10 items; \$959.33, 3 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$5,726.00, 3 items, \$105.00, 1 item; \$50.00, 1 item; \$34,-484.97, 2 items; \$15,653.74, 7 items; \$388,643.89, 12 items, being the bills and claims of the Department of Public Safety.

1502 — Approves appointments of Jacob Bauer and 11 others to Constable, for a term ending December 31st, 1954.

1503 — Approves Constable Bonds of Jacob Bauer and 8 others as to sufficiency.

1504 — Pursuant to the ordinance appropriating \$975,000 for school purposes, authorizes the issuance of Bond Anticipation Notes in the amount of \$783,500. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$783,500 outstanding notes heretofore issued and payable December 24th, 1953.

1505 — Authorizes issuance of promissory notes in the amount of \$994,000 pursuant to the ordinance appropriating \$4,715,885 for school purposes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$994,000 outstanding notes heretofore issued and payable December 24th, 1953.

1506 — Pursuant to the ordinance authorizing the acquisition and installation of new equipment in certain building of the City used by the Department of Public Safety, authorizes the issuance of Bond Anticipation

Notes in the amount of \$36,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$36,000 outstanding notes heretofore issued and payable December 30th, 1953.

1507-Authorizes issuance of Bond Anticipation Notes in the amount of \$67,400 pursuant to the ordinance authorizing the acquisition and installation of equipment and furnishings required for the Department of Public Safety. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$67,000 outstanding notes heretofore issued and payable December 27th, 1953.

1508 — Authorizes issuance of promissory notes in the amount of \$325,000 pursuant to the ordinance appropriating \$325,000 for school purposes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$325,000 outstanding notes heretofore issued and payable December 30th, 1953.

1509 — Directs that report re grading, curbing, paving and other improvements of Montieth Avenue, from North Sixth Street, to the Newark Belleville line, as a local improvement for \$13,807.88, be referred to the Board of Commissioners of Assessments for Local Improvements to assess benefits pursuant to the direction and provision of the statutes in such case made and provided.

1510 — Directs that report re grading, curbing, paving, and other improvements of Delancy Street, from about 374 ft. east of Stockton Street, as a local improvement amounting to \$36,150.78, be referred to the Board of Commissioners of Assessments for Local Improvements to assess benefits

pursuant to the direction and provision of the statutes in such case made and provided.

1511 — Directs that report re grading, curbing, paving, and other improvements to Mary Street, from Avenue L, to about 286 feet east of Avenue L, as a Local Improvement for \$12,403.67, be referred to the Board of Commissioners of Assessments for Local Improvements to assess benefits pursuant to the direction and provision of the statutes in such case made and provided.

1512 — Directs that report re grading, curbing, paving, and other improvements to Hennessey Street, from Chestnut Street to Elm Road, as a Local Improvement for \$12,211.43, be referred to the Board of Commissioners of Assessments for Local Improvements to assess benefits pursuant to the direction and provision of the statutes in such case made and provided.

1513 — Directs that report re grading, curbing, paving, and other improvements to Manor Drive, from Irvington Avenue to Mount Vernon Place, a Local Improvement for \$35,673.43, be referred to the Board of Commissioners of Assessments for Local Improvements to assess benefits pursuant to the direction and provision of the statutes in such case made and provided.

1514 — Establishes a Petty Cash Fund of Three Thousand Dollars, for the use and purpose of the Police Division, Department of Public Safety, to be established and maintained out of the appropriation created for aforesaid Police Division, Department of Public Safety, and the said Petty Cash Fund be charged to Other Ex-

penses. The Fund to be reimbursed from time to time as the money is expended and accounted for by Frederick R. Lacey, Chief of Police, Police Division, Department of Public Safety, who is hereby designated as Custodian of said Fund.

1515-1516 — Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from budget appropriations in the Departments of Revenue and Finance and Public Affairs.

1517 — Pursuant to R.S. 40:2-30, as amended, provides for the cancellation of part or all of the unexpended balances in the various Budget Appropriations for 1953 as follows: Debt Service: Municipal Debt Service: Payment of Bonds, \$47,000.00; Interest of Bonds, \$73,000; Interest on Nctes, \$100,000.00; Schools - Article VI Debt Service: Interest on Notes, \$60,000.00. The aforesaid unexpended balance totaling \$280,000.00 were directed cancelled and transferred to Budget Operation Account.

1518 — Pursuant to R.S. 40:2-12, as amended, directs that the following temporary appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

Department of Public Affairs	\$ 1,907,738.00
Department of Revenue and Finance	361,120.00
Department of Public Safety	3,105,500.00
Department of Public Works	2,381,610.00
Department of Parks and Public Property	743,698.96
Contingent	8,750.00
Judgments	2,500.00
Local Schools	4,500,000.00
County Taxes	1,953,000.00
TOTAL	\$14,963,916.96

DEDICATED REVENUES

Water:

Maintenance and Operation - Engineering Division

(Department of Public Works)	\$ 465,521.75
Accounts Division (Department of Revenue and Finance) ..	127,600.00
Wanaque Maintenance and Operation (Department of Public Works)	337,066.26
	<hr/>
	\$ 930,188.01

1519 — Pursuant to R.S. 40.2-12 provides for the following temporary appropriations for Debt Service for the year 1954:

(1) Municipal Debt Service	
Payment of Bonds	\$ 2,419,000.00
Interest on Bonds	1,210,157.50
Sinking Fund Requirements	29,606.14
Interest on Notes	20,000.00
TOTAL	\$ 3,678,763.64
(2) Article VI - School Debt Service:	
Payment of Bonds	\$ 587,000.00
Interest on Bonds	207,267.00
Sinking Fund Requirements	— — —
Interest on Notes	20,000.00
TOTAL	\$ 814,267.00
Dedicated Revenue-Division of	
Water Debt Service	
Payment of Bonds	\$ 734,000.00
Interest on Bonds	375,551.44
Interest on Notes	42,000.00
TOTAL	\$ 1,151,551.44

1520-1522 — Pursuant to Chapter 213 of the Laws of 1951, R.S. 40:55-15, approves the following subdivisions: Property at 168½-170 Parker Street, owned by Nicholas Nisivoccia; Property at 91 Tuxedo Parkway owned by Anthony Margo and Juliet Margo; property at 265-269 Smith Street, owned by Lewis Kessel.

1523-1524 — Extends the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 4138, premises at 2 Melrose Avenue, owned by Anna Pisapia, from December 22nd, 1953 to June 22nd, 1954; No. 23064, premises at 56 Van Buren Street, owned by Howard Corp.,

extended to April 1st, 1954. Commissioner Ellenstein did not vote on the latter resolution.

1525 — Authorizes William Reibeth and John A. Linnett to appraise the value of the land at 1048 Raymond Boulevard and authorizes the Director of the Department of Parks and Public Property to enter into an agreement with the aforesaid appraisers at a fee of \$1,000.00 each, in full compensation for the said appraisals.

1526 — Authorizes James H. Farmer, Superintendent of Ivy Haven, to execute applications for permits and other documents required by the Alcohol Tax Unit, Internal Revenue

Service of the Treasury Department, in connection with the issuance of a permit to obtain tax-free alcohol. This alcohol is used in the hospital branch of Ivy Haven for varied purposes.

1527 — Authorizes the Director of the Department of Public Safety to turn over the sum of \$611 to the Indemity Insurance Co. of North America. This sum represents amount found on person of one Charles Fiorenza at the time of his apprehension in connection with a robbery from a messenger for the Gibraltar Savings and Loan Association.

1528 — Authorizes the Department of Central Purchase to purchase, without advertising for bids, medical supplies at a total estimated cost of \$31,159.77 from the Federal Civil Defense Administration on a 50% matching fund basis.

1529-1551 — The Board of Commissioner approved the following contracts:

For Department of Public Affairs - Various Institutions, with Fischer Baking Co., - Newark, N. J., for 21,000 loaves White Bread, 16 oz. del. daily @ .1008 per loaf, 3,000 loaves Whole Wheat Bread, 16 oz. del. daily @ .1008 per loaf, 2,700 loaves Rye Bread, 16 oz. del. daily @ .1008 per loaf, 50 doz. Rolls, Hard, 1 oz. - 1 doz daily excepting Sundays @ .24 doz., 50 doz. Rolls, Soft, 1 oz. - 1 doz daily @ .19 doz., 96 Coffee Rings, 12 ea. Sat. during January and February @ .40 each, Total - \$3,925.86.

For Department of Parks and Public Property - Public Buildings, with De Cozen Motor Co. - Newark, N. J., for 1 1954 Chrysler Windsor DeLuxe 4-door Sedan, 6 passenger, Black, com-

plete with all accessories - as per specifications on file in the Division of Central Purchase for \$3,081.10.

For all Departments, for Paper Products (Paper Cups, Paper Towels, Toilet Tissue etc.) as shown on schedules on file in the Division of Central Purchase, to the following: Halper Bros. - Newark, N. J., for \$1,661.82; H G. Mooney Co. - Newark, N. J., for \$4,610.70; Total - \$6,272.52.

For Department of Public Safety - Fire, with William D. Renner - Murray Hill, N. J., for 3 E & J Resuscitators for three (3) persons @ \$683.00 each, Total - \$2,049.00.

For Department of Public Works - Sanitation - Street Cleaning, with Dale and Rankin, Inc. - Newark, N. J., for 1 Highway Model E. Power Take-Off Driven Spreader according to specification in the Division of Central Purchase for \$1,765.25.

For Department of Public Works - Sanitation - Street Cleaning, with North Jersey Equipment Co., Newark, N. J., for 1 American Vacuum Leaf Leader, complete - in accordance with specifications on file in the Division of Central Purchase for \$2,900.00.

For Department of Public Works - Civil Defense, with Herbert L. Farkas - Newark, N. J., for 3,000 Army Style Folding Cots - Telescope No. 1 - as per specifications on file in the Division of Central Purchase @ \$4.39½ each, Total - \$13,185.00.

For Department of Public Works - Sanitation - St. Cleaning with Diehl & Sons, Inc. - Richmond Hill, N. Y., for 1 Complete hydraulically operated detachable container lift hoist, Dempster Dumpster Model LFW 303 for

\$3,535.00, 3 Containers of eight (8) cubic yard capacity, Dempster Dumpster Universal Model for \$1,801.50, 1 Dempster-Dumpster Type 3-6 Multi-Carry Container - as per specifications for \$1,688.75, 6 Additional 2 cubic yard special containers as per specifications for \$2,004.90, Total - \$9,030.15.

For Department of Public Safety - Fire, with American-LaFrance-Foamite Corp. - Elmira, N. Y., for 6 14 ft. Solid side roof Ladders, American LaFrance Part No. 2S-1063 @ \$61.85 each, 6 24 ft. Trussed side single ladders, American LaFrance Part No. 3S-1069 @ \$161.20 each, 6 24 ft Solid side extension Ladders, American LaFrance @ \$121.16 each, Total - \$2,065.26.

For Department of Public Works - Sanitation - Street Cleaning, with The Cumming Co., Newark, N. J., for 50 Refuse Receptacles - Tarco No. 29 @ \$18.35 each, 10 Street Cleaner Can Carriers with Cans, Tarco No. 16 @ \$83.35 each, 5 Spare Wheels @ \$15.10 each, Total - \$1,826.50.

For Department of Public Safety - Traffic Regulation and Control, with Parking Meter Co. of N. J., for 100 J3OAI Case Assemblies complete @ \$18.50 each, 100 U3A2A Door Assemblies complete @ \$8.00 each, 25 114 CF Head Assemblies complete @ 20.00 each, Total - \$3,150.00.

For Department of Public Affairs - Various Institution, for Meats and Poultry - as per schedule and specifications on file in the Division of Central Purchase - to the following: Lair and Brydon - Newark, N. J., for \$10,-888.61; Lincoln Brisket Co. - Newark, N. J., for \$1,392.00; Martin Packing Co. - Newark, N. J., for \$8,854.91; National Meat Supply Co. - Hoboken, N J, for \$3,704 63; Total - \$24,840.15.

For Department of Public Safety - Fire Alarm Telegraph, with S. H. Grossman, Inc. - Newark, N. J., for 1 1954 Royal Dodge 4-dr Sedan, Black, equipped with Radio, Power Steering, Powerflite, Heater-Defroster No. 602, Undercoating - Group "G" Accessories for \$2,578.23.

For Department of Public Works - Water, with Mathieson Chemical Corporation - Baltimore, Md., for 17 Carloads 15-1 ton containers of Chlorine for delivery to Charlotteburg, N. J. @ \$6.00 per 100 lbs., Total - \$30,-600.00; American Oil and Supply Co. - Newark, N. J., for 45,000 lbs. Chlorine in 150# cylinders for delivery to various points in the City and Belleville, N. J. @ .11 per lb., Total - \$4,950.00.

For Department of Public Affairs - City Hospital - Health Dept., for X-Ray Supplies - 25 various items - as per schedule and specifications on file in the Division of Central Purchase - to the following: Standard X-Ray Sales Company - Newark, N. J. for \$14,081.66.

For Department of Public Works - Streets and Surveys, with McCabe Boiler Corporation - Newark, N. J., for 2 New Smokestacks at City Asphalt Plant - Contractor to furnish all labor, equipment, material and insurance to remove two defective smokestacks - as per specifications for \$890.00, Repairs to No. 65 Pacific Drier at City Asphalt Plant - Contractor to furnish all labor, rigging equipment, material and insurance to dismantle present Drier and install new Drier for \$5,400.00, Repairs to two Asphalt Heating Kettles at City Asphalt Plant Contractor to furnish all labor, equipment, material and insurance -as per specification for \$1,-100 00, Total \$7,390 00.

For Department of Public Affairs - City Clerk, with Barton Press, Inc. - Newark, N. J., for 7,000 copies "Municipal Yearbook 1953-54" booklet form, approximately 90 pages and cover, to be printed and bound in accordance with the specifications and conditions on file in the Division of Central Purchase. Price per page for 7,000 copies @ \$30.00, Price per page for additional copies in unit of one thousand copies @ \$4.00, Approx. Total - \$2,700.00.

For Department of Public Affairs - Newark City Hospital, with Standard X-Ray Sales Company - Newark, N. J. for 20 various items of X-Rays - as per list and specifications on file in the Division of Central Purchase (1953) for \$1,221.24.

For linoleum floor covering for the Board of Health Building, 77 Arlington Street, Newark, New Jersey; To Hannon Floor Covering Co., 369 Broad Street, Newark, New Jersey, for the sum of \$1,350.00.

For Boiler Repairs at Ivy Haven, Irvington Avenue, Newark, New Jersey; To Sweeney Boiler Repairs, Inc., 34 South Orange Avenue, Newark, New Jersey, for the sum of \$2,505.00.

For New Leader Connection in the City Garage, Victoria Street, Newark, New Jersey; To Fechtner Plumbing and Heating Co., 295 Clinton Place, Newark, New Jersey, for the sum of \$425.00.

With Peter Wendel and Sons, Inc., for repairing and refinishing, lettering and striping No. 21 Engine, Reg. No. 4, 1000 gallon pumper, American LaFrance, and for repairing, removing of white paint, refinishing, lettering and striping No. 7 Hook and Ladder Reg. No. 2, American La-

France 85 foot Aerial Ladder, at \$5,-124.00.

For repairs to the chain link fence and its appurtenances at the Cedar Grove Reservoir of the City of Newark, in the Township of Cedar Grove and Little Falls, in Essex and Passaic Counties, New Jersey (Division of Water - Contract 124), to United States Steel Corporation, American Steel and Wire Division, Cyclone Fence Department, 796 Fielinghuysen Avenue, Newark 5, New Jersey, for the sum of \$12,887.00.

1552 — Authorizes the Director of the Department of Revenue and Finance to refund to Culmac Salvage Co. the sum of \$2,000 representing deposit left with city as security for faithful performance of work of removal of rails of the abandoned trolley tracks in West Market Street.

1553 — Approves increase in cost of constructing the Cliff Street Storm Sewer amounting to \$551.75 awarded to Silvestri Contracting Company on April 15th, 1953.

1554 — Authorizes refund of \$20 to Jacob A. Cecere, this sum representing deposit left for tap fees which was subsequently not used.

1555 — Approves appointment of Chester J. Modeski, M.D., to the position of Assistant Surgeon, Fire Division, Department of Public Safety, temporarily, pending Civil Service examination, at the salary provided for in existing ordinance, effective December 27th, 1953.

1556 — Approves the action of the Director of the Department of Revenue and Finance in reappointing Daniel J. Moore a member of the

Sinking Fund Commission of The City of Newark, New Jersey, for a term of three years from January 1st, 1954.

1557 — Pursuant to R.S. 18:6-48, approves appointments of Commissioners Meyer C. Ellenstein, Salvatore A. Bontempo and Mayor Carlin as members of the Board of School Estimate of the School District of the City of Newark.

1558 — Authorizes the Mayor and Director of the Department of Public Works to execute a contract with the Newark Sunday News for the incorporation in the annual Business, Industrial and Financial Review of an advertisement of the City of Newark, to cost \$1,346.40.

1559-1573 — The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Long's, Inc. (P.A.L. Realty Co., owner); for renewal of permit for used car sales lot including incidental repairs in a 2nd Business District; on premises 498-504 Bloomfield Avenue; such use to be limited to the period of five years ending May 2nd, 1958. (Approved).

Application of Jack Way (Irvin Dietrich, owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 484 Broadway; such use to be limited to the period of five years ending October 18th, 1958. (Approved).

Application of Leo Fine (Elcee, Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 196-200 Mulberry Street; such use to be limited

to the period of five years ending May 17th, 1958. (Approved).

Application of Peterman's Fine Foods, Inc. (Jotil Realty Corp. owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 286-300 Clinton Avenue; such use to be limited to the period of five years ending October 24th, 1958. (Approved).

Application of John Del Guercio (P. & L. Cozensa, owners); for renewal of permit for electro-plating for small parts in a 2nd Business District; on premises 460 Fifth Street; such use to be limited to the period of five years ending May 21st, 1958. (Approved).

Application of John Martin (Samuel Linden, owner); for renewal of permit for auto repair shop including body and fender work and auto painting in a 1st Business District; on premises 123-125 Charlton Street; such use to be limited to the period of five years ending October 17th, 1957. (Approved).

Application of Thomas Betterbed, Jr. (Sadie Betterbed, owner); for the addition of dry-cleaning unit to a retail tailor store in a 2nd Business District; on premises 1034 South Orange Avenue; such use to be limited to the period ending five years from date of approval hereof. (Action deferred for two weeks after objectors were heard).

Application of James L. Handford, owner; for the erection of one-story addition to existing sheet metal shop at 319-321 Academy Street in a 1st Business District; on premises 10-12 Cabinet Street (rear) and 14 Cabinet Street. (Approved).

Application of Industrial Paint and Finish Removers (Perfect Laundry Co., owner); for the establishment of industry to remove paint from automobiles which will be repainted elsewhere, in a 1st Industrial District; on premises 40-42 Bruen Street; such use to be limited to the period ending two years from date hereof. (Action deferred for two weeks).

Application of Herbert Byeff (G. Manuel & G. Dobbs, owners); for the engraving of steel stamps in a 2nd Business District; on premises 55-57 Lafayette Street. (4th floor); such use to be limited to the period ending five years from date hereof. (Approved).

Application of Johnson Machinery Co. (Lyndon Realty Co., owner); for the establishment of a machine shop as an addition to a legal machine shop at 685-689 Frelinghuysen Avenue, in a 2nd Residence District; on premises 28-30 Whittier Place. (Approved).

Application of Max Schulman (Beverly Holding Co., owner); for renewal of permit for auto tire service garage in a 2nd Business District; on premises 380-382 Clinton Avenue; such use to be limited to the period of one year ending December 23rd, 1954; providing no merchandise is permitted to be placed on the sidewalk at any time and that no tires be changed or autos serviced outside of the building. (Approved, after hearing was held. Commissioner Keenan voted in the negative).

Application of Edward Stanziale (A. Stanziale, owner); for the establishment of a poultry market in a 1st Business District; on premises 53 Stone Street (rear): (Approved).

Application of Alphonse Stoia, owner; for the conversion of 2-family dwelling approved by Board of Adjustment to a 3 family dwelling in a 1st Residence District; on premises 64-66 Grand Avenue. (Approved).

Application of Donald C. Stokes, owner; for renewal of permit for the compounding for use on the premises of hair and scalp lotions in a 2nd Business District; on premises 628-630 High Street; on condition that 1) same is for retail trade only, and there will be no wholesale manufacturing or packaging, labelling or distribution of products made elsewhere; and 2) such use to be limited to the period of five years ending October 15th, 1958. (Approved, after hearing was held. Commissioner Keenan voted in the negative).

Mayor Carlin: Is there anything else to come before the Board? Is there anything else on the Clerk's desk?

The City Clerk: No, Mr. Mayor.

Commissioner Ellenstein: I move we adjourn.

Mayor Carlin: Motion has been made to adjourn. The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

Newark, N J., December 30th, 1953

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commission Conference Room, third floor, City Hall, Newark, at 10:30 A.M.

Mayor Carlin: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.

The City Clerk: We have not prepared the minutes of the last meeting on account of the holidays.

Commissioner Bontempo: I move that we dispense with the reading of the minutes.

Mayor Carlin: There are no minutes, so there is no action to be taken on the minutes.

1574 — An ordinance providing for the vacation of all that part of Noble Street, as the same is laid out 60 feet in width on a map entitled "Map of Waverly, N. J., Thompson and Young", Extending from the easterly line of Frelinghuysen Avenue 836.67 feet easterly to the terminus of said Noble Street. The ordinance was passed on third and final reading.

1575-1594 — The Board of Commissioners approved the following appropriations for bill, claims and pay-rolls:

The sum of \$167,020.17 33 items; \$66,298.23, 35 items; \$16,672.14, 2 items; \$89,218.20, 4 items; \$3,828.91, 18 items; \$1,054.24, 11 items, being the

bills and claims of the Department of Public Works.

The sum of \$387,185.81, 11 items; \$120.00, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$623.04, 1 item; \$2,755.-47, 1 item; \$403.82, 2 items; \$215.-931.96, 20 items; \$470.81, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$12,256.52, 4 items; \$17.-860.63, 3 items; \$11.08, 1 item; \$36.-832.73, 19 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$80,145.60, 21 items; \$1,158.13, 3 items; \$948.63, 14 items, being the bills and claims of the Department of Parks and Public Property.

1595 — Approves Constable Bond of Joseph Vogt as to sufficiency.

1596 — By virtue of R.S. 54:4-91.1, authorizes the cancellation of delinquent taxes deemed not collectible, as per list on file in Office of City Clerk.

1597 — Pursuant to Local Budget Act R. S. 40:2-30, authorizes transfers to and from budget appropriations in the Department of Revenue and Finance.

1598 — By virtue of R.S. 54:4-3.12 authorizes tax exemption not exceeding \$500 on assessed valuation on real or personal property of honorably discharged servicemen, as per list on file in Office of City Clerk.

1599 — Authorizes the Director of the Department of Parks and Public Prop-

erty to enter into a contract, on behalf of the City of Newark, with Schtiller and Plevy, 695 South 12th Street Newark, New Jersey, for Re-Roofing the Board of Health Building, located at Plane and William Streets, Newark, New Jersey, for the sum of \$4,377.00.

The City Clerk: That is all on the Clerk's desk. A motion to adjourn is in order.

Mayor Carlin: A motion to adjourn is in order. I want to extend greetings

and a Happy New Year to everyone, a Happy New Year and a Healthy New Year.

A motion is in order to adjourn.

Commissioner Keenan: I so move.

Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Bontempo, Ellenstein, Franklin, Keenan, Mayor Carlin.